

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF PUERTO RICO**

*In re:*

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.<sup>1</sup>

PROMESA Title III  
Case No. 17-BK-3283 (LTS)

(Jointly Administered)

**SIXTH MONTHLY FEE STATEMENT OF ESTRELLA, LLC,  
LOCAL CLAIMS COUNSEL FOR THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE  
FOR SERVICES AND DISBURSEMENTS FOR THE PERIOD OF  
JUNE 01, 2019 THROUGH JUNE 30, 2019**

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ( "COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ( "HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); Employees Retirement System of the Government of the Commonwealth of Puerto Rico ( "ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ( "PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747).

The Commonwealth of Puerto Rico, *et al.*

August 7, 2019

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Client Ref. No. 1600-01001

Invoice No. 502585

Re: The Financial Oversight and Management Board for Puerto Rico,  
as representative of The Commonwealth of Puerto Rico, *et al.*  
Debtors under Title III  
June 1, 2019 – June 30, 2019

Professional services rendered by Estrella, LLC,  
Local Claims Counsel for The Financial Oversight and Management Board for Puerto Rico,  
acting through its Special Claims Committee

**Total Amount of Compensation for  
Professional Services**

**\$ Amounts**

Less Holdback as per Court Order dated June 6, 2018 [Docket No. 3269] (10%)	\$7,361.25
Interim Compensation for Professional Services (90%)	\$ 66,251.25
Plus Reimbursement for Actual and Necessary Expenses	\$1,433.85
<b>Total Requested Payment Less Holdback<sup>2</sup></b>	<b>\$67,685.10</b>

<sup>2</sup> Estrella, LLC reserves the right to include a gross-up amount in its interim fee application relating to any professional fee tax that is imposed on Estrella, LLC. Estrella, LLC will endeavor to make any such gross-up consistent with the discussion reflected at the hearing conducted by Judge Swain on December 19, 2018 addressing the fee examiner's proposed additional presumptive standards and with any recommendation made by the fee examiner and as may be approved by the Court.

**FEE STATEMENT INDEX**

<b>Exhibit A</b>	<b>Summary of Fees and Costs by Task Code</b>
<b>Exhibit B</b>	<b>Summary of Hours and Fees by Professional</b>
<b>Exhibit C</b>	<b>Summary of Costs</b>
<b>Exhibit D</b>	<b>Time Entries for Each Professional by Date</b>
<b>Exhibit E</b>	<b>Time Entries for Each Professional Sorted by Task Code</b>
<b>Exhibit F</b>	<b>Summary of Hours and Fees by Professional and Task Code</b>
<b>Exhibit G</b>	<b>Explanatory Notes</b>

**EXHIBIT A**

**Summary of Fees and Costs by Task Code**

Summary of Fees and Costs by Task Code					
<u>Task Code</u>	<u>Hours</u>	<u>Fees</u>	<u>Costs</u>	<u>Total Amount</u>	<u>Adjustment</u>
Costs	0	\$ -	\$1,433.85	\$ 1,433.85	
Administration	12.0	\$ 1,045.00	\$ -	\$ 1,045.00	
Case Administration	31.0	\$3,502.00	\$ -	\$ 3,502.00	12.6
Pleading Reviews	42.8	\$ 11,984.00	\$ -	\$ 11,984.00	
Asset Analysis Recovery	0.9	\$ 252.00	\$ -	\$ 252.00	
Meetings and communications	167.4	\$ 24,309.50	\$ -	\$ 24,309.50	1.1
Court Hearings	15.3	\$ 4,284.00	\$ -	\$ 4,284.00	
Fee/Employment Applications	3.8	\$ 1,064.00	\$ -	\$ 1,064.00	
Avoidance Action Analysis	78	\$ 19,184.00	\$ -	\$ 19,184.00	0.7
General Litigation	19.8	\$ 5,544.00	\$ -	\$ 5,544.00	
Claims Administration and Obj.	0.5	\$ 110.00	\$ -	\$ 110.00	
Bankruptcy Related Advice	3.2	\$ 704.00	\$ -	\$ 704.00	
General Bankruptcy Advice/Opin	4.5	\$ 990.00	\$ -	\$ 990.00	
Researching Law	4.0	\$ 640.00	\$ -	\$ 640.00	
<b>TOTAL</b>	<b>383.2</b>	<b>\$ 73,612.50</b>		<b>\$ 75,046.35</b>	

**EXHIBIT B**

**Summary of Hours and Fees by Professional**

<b>Summary of Hours and Fees by Professional</b>					
<b>Attorney</b>	<b>Position; Year(s) Admitted to Bar; Specialty</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>	<b>Adjustments</b>
Alberto G. Estrella	Partner; Admitted in 1994; Litigation	\$280.00	128.8	\$ 36,064.00	
Kenneth C. Suria	Partner; Admitted in 1985; Litigation	\$280.00	39.8	\$ 11,144.00	
Francisco A. Ojeda	Associate; Admitted in 1995; Litigation	\$220.00	0.6	\$ 110.00	0.1
Yasthel Gonzalez	Associate; Admitted in 2006; Litigation & Labor	\$220.00	7.7	\$ 1,694.00	
Enrique S. Enríquez	Associate; Admitted in 2017; Litigation	\$160.00	4.0	\$ 640.00	1.5
Carlos Infante	Associate; Admitted in 2012; Restructuring and Bankruptcy	\$220.00	50.4	\$ 10,824.00	1.2
Alejandro García	Associate; Admitted in 2013; Corporate	\$160.00	0.7	\$ 112.00	
<b>TOTAL</b>			<b>232.0</b>	<b>\$ 60,588.00</b>	

<b>Paralegals</b>	<b>Year(s) Admitted to Bar; Position; Specialty</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>	<b>Adjustments</b>
Yarimel Viera	Head Paralegal; 19 years of experience; Litigation	\$95.00	58.7	\$ 5,386.50	2.0
Jean Rosado	Paralegal with over 15 years' experience; Litigation	\$95.00	44.0	\$ 4,132.50	0.5
Carolina Bonilla	Paralegal with over 7 years' experience; Compliance & Litigation	\$95.00	36.9	\$ 3,505.50	
<b>TOTAL</b>			<b>139.6</b>	<b>\$ 13,024.50</b>	

<b>Legal Assistant</b>	<b>Year(s) in the profession; Position;</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>	<b>Adjustments</b>
Olga Cabrera	Legal Assistant with over 40 years experience		11.6	\$ -	
<b>TOTAL</b>			<b>11.6</b>	<b>\$ -</b>	

**GRAND TOTAL** **383.2 \$ 73,612.50**

**EXHIBIT C**

**Summary of Costs**

Costs	
<u>Service</u>	<u>Cost</u>
1. Photocopy (In-house)	\$ 0.80
(8 pages x 10¢)	
2. Research (On-line Actual Costs) – Westlaw	\$ -
3. PACER / Court Drive	\$ 188.00
4. Telephone	\$ -
5. Teleconferencing	\$ -
6. Binding	\$ -
7. Meals	\$ -
8. Travel - Hotel	\$ -
9. Travel - Train	\$ -
10. Travel - Taxi	\$ -
11. Postage	\$ 1,105.05
12. Court Fees	\$ 70.00
13. Delivery Services	\$ 70.00
<b>TOTAL</b>	<b>\$1,433.85</b>

**EXHIBIT D**

**Time Entries for Each Professional by Date**



PO Box 9023596  
San Juan, PR 00902  
Tel 787.977.5050  
Fax 787.977.5090  
estrellallc.com

The Financial Oversight and Management Board of Puerto Rico  
Acting through its Special Claims Committee  
c/o Jaime A. El Koury, Esq.  
PO Box 192018  
San Juan, PR 00919

Invoice # 502585  
Invoice Date: June 30, 2019  
Current Invoice Amount: \$75,046.35

General

# PROFESSIONAL SERVICES

			Hrs/Rate	Amount
06/01/2019	YV	Administration	7.00	665.00
		Review, analyze and classify data in order to get organize to begin with the project. Several communications with attorney Alberto Estrella and test of the letters set up.	95.00/hr	
	AGE	Pleadings Reviews	0.30	84.00
		Review and analyze Notice of Appearance and Request for Notice filed by JOHN EDWARD MUDD on behalf of Alpha Guards Management Inc. in Case No. 19-AP-00041-LTS. Forward copy to Rosa Sierra and Carol Ennis.	280.00/hr	
	AGE	Pleadings Reviews	0.50	140.00
		Receive and analyze MOTION to Dismiss Case (Attachments: # (1) Exhibit Exhibit 1 # (2) Affidavit Exhibit 2) filed by JOHN EDWARD MUDD on behalf of Alpha Guards Management Inc. in Case No. 19-AP-00041-LTS. Forward copy to Rosa Sierra and Carol Ennis.	280.00/hr	
	AGE	Pleadings Reviews	0.30	84.00
		Receive and analyze Motion requesting extension of time (30 days days) To File Translation filed by JOHN EDWARD MUDD on behalf of Alpha Guards Management Inc. in Case No. 19-AP-00041-LTS. Forward copy to Rosa Sierra and Carol Ennis.	280.00/hr	
	AGE	Pleadings Reviews	0.30	84.00
		Receive and analyze MOTION for Jury Trial filed by JOHN EDWARD MUDD on behalf of Alpha Guards Management Inc. in Case No. 19-AP-00041-LTS. Forward copy to Rosa Sierra and Carol Ennis.	280.00/hr	
06/02/2019	AGE	Avoidance Action Analysis	2.00	560.00
		Prepare the template letter for merging the information request	280.00/hr	



notices that will be send to the vendors with adversary proceedings filed. Tested and validated template. All that it needs is the edited translation to finalize and bring online.

	AGE	Avoidance Action Analysis Compete work on the template letter for merging the information request notices that will be send to the vendors with tolling agreements. Tested and validated template. All that it needs is the translation to finalize and bring online.	2.00 280.00/hr	560.00
06/03/2019	YV	Administration Meeting and several communications with Jean Rosado regarding the handling of the Exhibit I.	1.00 -/hr	N/C
	AGE	Pleadings Reviews Review and analyze Motion requesting extension of time (30 days): [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO to Answer Complaint, filed by BRIAN M DICK BIASCOECHEA on behalf of Suzuki del Caribe, Inc.   3:19-ap-00219	0.30 280.00/hr	84.00
	AGE	Pleadings Reviews Review and analyze Motion to Seal Document / Urgent Motion of Official Committee of Unsecured Creditors to File Under Seal Unredacted Omnibus Motion to Compel Production of Documents in Connection with PREPA RSA Rule 9019 Settlement Motion (Attachments: # (1) Exhibit A - Proposed Order) filed by Luc A. Despina on behalf of Official Committee of Unsecured Creditors.	0.20 280.00/hr	56.00
	AGE	Pleadings Reviews Review and analyze ORDER REGARDING PROCEDURES FOR ATTENDANCE, PARTICIPATION AND OBSERVATION OF JUNE 12-13, 2019 OMNIBUS HEARING. Communicate with team at Brown Rudnick regarding the attendance to this hearing.	0.20 280.00/hr	56.00
	AGE	Pleadings Reviews Review and analyze ORDER GRANTING Motion for Entry of Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time within which to File Notices of Removal Pursuant to Bankruptcy Rule 9027 filed by HERMANN D BAUER ALVAREZ on behalf of PUERTO filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	0.20 280.00/hr	56.00
	AGE	Pleadings Reviews Review and analyze RESPONSE to Response of the Financial Oversight and Management Board for Puerto Rico to Urgent Motion to Set Briefing Schedule with Respect to Motion of Ambac Assurance Corporation Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds.MOTION	0.20 280.00/hr	56.00

and Memorandum of Law in Support of Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds filed by AMBAC ASSURANCE CORPORATION filed by HERMANN D BAUER ALVAREZ on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.

AGE	Pleadings Reviews	0.20	56.00
	Review and analyze MOTION Certificate of No Objection Regarding PREPAs Motion for Entry of Order Pursuant to Rule 9006(B) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time Within Which to File Notices of Removal Pursuant to Bankruptcy Rule 9027 filed by HERMANN D BAUER ALVAREZ on behalf of PUERTO filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by HERMANN D BAUER ALVAREZ on behalf of PUERTO RICO ELECTRIC POWER AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze Notice of Appearance and Request for Notice filed by BRIAN M DICK BIASCOECHEA on behalf of Suzuki del Caribe, Inc   3:19-ap-00219. Forwarded contact information for matrix.	280.00/hr	
AGE	Pleadings Reviews	0.40	112.00
	Review and analyze Notice of Appearance and Request for Notice filed by CARMEN D CONDE TORRES on behalf of Ecolift Corporation   3:19-ap-00172. Forward contact information to DGC for updating contact matrix.	280.00/hr	
AGE	Pleadings Reviews	0.40	112.00
	Review and analyze Notice of Appearance and Request for Notice filed by LOURDES ARLENE ARROYO PORTELA on behalf of Gonzalez Padin Realty Company, Inc   3:19-ap-00175. Forward contact information to DGC for updating contact matrix.	280.00/hr	
AGE	Pleadings Reviews	0.30	84.00
	Review and analyze ORDER Related document: MOTION to Dismiss Case filed by Alpha Guards Management Inc., [7] Motion requesting extension of time( 30 days days). To File Translation. filed by Alpha Guards Management Inc., [8] MOTION Jury Trial filed by Alpha Guards Management Inc. Status Report due by 6/10/2019. THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Alpha Guards Management Inc.   3:19-ap-00041.	280.00/hr	
AGE	Pleadings Reviews	0.30	84.00
	Review and analyze ORDER Related document:[6] Motion requesting extension of time (30 days days). To File Translations. filed by Cabrera & Ramos Transporte, Inc., [7] MOTION Jury Trial:[1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED	280.00/hr	

CREDITORS OF THE COMMONWEALTH OF PUER filed by  
Cabrera & Ramos Transporte, Inc. Status Report due by  
6/10/2019. Signed by Magistrate Judge Judith G. Dein on  
06/3/2019. THE SPECIAL CLAIMS COMMITTEE OF THE  
FINANCIAL OVER v. Cabrera & Ramos Transporte, Inc. |  
3:19-ap-00094

AGE	Pleadings Reviews	0.20	56.00
	Review and analyze ORDER APPROVING Stipulation and Agreed Order Regarding Withdrawal of Proof of Claim of National Public Finance Guarantee Corporation (Claim No. 23450): [5055] Order filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). Signed by Judge Laura Taylor Swain on 06/03/2019.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze URGENT Joint Motion REGARDING THE SCHEDULING OF BRIEFING IN CONNECTION WITH THE OBJECTION OF CERTAIN ERS BONDHOLDERS TO THE MAGISTRATE JUDGES MAY 6 AND MAY 15, 2019 ORDERS ON MOTIONS TO COMPEL filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.	280.00/hr	
AGE	Pleadings Reviews	0.40	112.00
	Review and analyze Notice of Appearance and Request for Notice filed by LUIS A OLIVER on behalf of LS Innovative Education Center, Inc   3:19-ap-00252. Forward contact information to DGC for updating contact matrix.	280.00/hr	
AGE	Pleadings Reviews	0.30	84.00
	Review and analyze Notice of Appearance and Request for Notice filed by LOURDES ARLENE ARROYO PORTELA on behalf of Puerto Rico Supplies Group Inc   3:19-ap-00199. Forward contact information to DGC for updating contact matrix.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze ORDER GRANTING 7198 URGENT Joint Motion REGARDING THE SCHEDULING OF BRIEFING IN CONNECTION WITH THE OBJECTION OF CERTAIN ERS BONDHOLDERS TO THE MAGISTRATE JUDGES MAY 6 AND MAY 15, 2019 ORDERS ON MOTIONS TO COMPEL filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze MOTION Omnibus Motion Of Cortland Capital Market Services LLC, As Administrative Agent, And Solus To Compel Discovery Responses In Connection With PREPA RSA Settlement Motion (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D # (5) Exhibit E # (6) Exhibit F # (7) Exhibit G # (8) Exhibit H # (9) Exhibit I) filed by NAYUAN ZOUAIRABANI TRINIDAD on behalf of Cortland Capital Market Services LLC, as Administrative Agent.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze MOTION / Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents In Connection With PREPA RSA Rule 9019 Settlement Motion	280.00/hr	

(Attachments: # (1) Exhibit A - Proposed Order # (2) Exhibit 1 # (3) Exhibit 2 # (4) Exhibit 3 # (5) Exhibit 4 # (6) Exhibit 5 # (7) Exhibit 6 # (8) Exhibit 7 # (9) Exhibit 8 # (10) Exhibit 9 # (11) Exhibit 10 # (12) Exhibit 11 # (13) Exhibit 12 # (14) Exhibit 13 # (15) Exhibit 14 # (16) Exhibit 15 # (17) Exhibit 16 # (18) Exhibit 17 # (19) Exhibit 18 # (20) Exhibit 19 # (21) Exhibit 20 # (22) Exhibit 21 # (23) Exhibit 22 # (24) Exhibit 23) filed by Luc A. Despina on behalf of Official Committee of Unsecured Creditors.

JR	Meetings of and Communications	6.00	570.00
	Download, print and organize 239 Exhibits with vendor's information.	95.00/hr	
AGE	Avoidance Action Analysis	0.80	224.00
	Email from Y. Gonzalez with findings related to PREPA's ability to borrow. Subsequent telephone conference regarding same. Email exchange with team at Brown Rudnick.	280.00/hr	
YG	Bankruptcy-Related Advice	2.00	440.00
	Searching Westlaw and Microjuris for Act 111 of May 6, 1941-Special law that allows the emission of bonuses by PREPA to purchase certain properties and Act 153 of May 14, 1943.	220.00/hr	
YG	Bankruptcy-Related Advice	0.80	176.00
	Draft e-mail including search results regarding PREPA's authority to issue bonds and analysis.	220.00/hr	
YG	General Bankruptcy Advice/Opin	4.00	880.00
	Persuant to client's directive, visit to UPR to search hard copies of Prepa's enabling Act and amendments regarding issuance of bonds. Searching Act 83 of May 2, 1941 – PREPA's enabling Act, Act 111 of May 6, 1941-Special law of May 14, 1943- Amends Act 111 Act 57 of May 30, 1979 which changes the name to Puerto Rico Power Authority.	220.00/hr	
ESE	Researching Law	3.50	560.00
	Legal research of amendments to Puerto Rico Electric Power Authority's Act, interpretation of their content and email to attorney Yasthel González on results.	160.00/hr	
06/04/2019	AGE Case Administration	0.30	84.00
	Receive and analyze list of additional bondholder claims, in excess of 250.	280.00/hr	
	AGE Case Administration	0.60	168.00
	Emails exchange and call with Rosa Sierra regarding FOMB's request for updated vendor contact information. Continued email exchange on the same subject.	280.00/hr	
AGE	Case Administration	1.00	280.00
	Participate in teleconference with team (counsel and financial advisors) to discuss handling of contact Matrix and status of notifications.	280.00/hr	
YV	Case Administration	1.00	N/C

	Multiple communications with Alberto Estrella and Alejandro Garcia regarding the template of the letters to be sent to the vendor's. Conduct several tests.	95.00/hr	
AGE	Pleadings Reviews Review and analyze ORDER Related document: [7207] Motion to Seal Document / Urgent Motion of Official Committee of Unsecured Creditors to File Under Seal Unredacted Omnibus Motion to Compel Production of Documents in Connection with PREPA RSA Rule 9019 Settlement Motion filed by Official Committee of Unsecured Creditors.	0.20 280.00/hr	56.00
AGE	Pleadings Reviews Review and analyze Urgent Motion of Official Committee of Unsecured Creditors to File Under Seal Unredacted Omnibus Motion to Compel Production of Documents in Connection with PREPA RSA Rule 9019 Settlement Motion (Attachments: # 1 Exhibit A - Proposed Order) filed by Luc A. Despina on behalf of Official Committee of Unsecured Creditors.	0.20 280.00/hr	56.00
AGE	Pleadings Reviews Review and analyze REPLY to Response to Motion Puerto Rico Funds Omnibus Reply to Objections to Motion to Vacate: [6162] MOTION Motion to Vacate Appointment of UCC filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC and others with(Attachments: # (1) Exhibit Exhibit A - Transcripts).	0.20 280.00/hr	56.00
AGE	Pleadings Reviews Review and analyze REPLY to Response to Motion Puerto Rico Funds Omnibus Reply to Objections to Motion to Vacate: [433] MOTION Vacate Appointment of UCC filed by Puerto Rico AAA Portfolio Bond Fund II, Inc, Puerto Rico Fixed Income Fund, Inc., Puerto Rico Fixed Income Fund II, Inc., Puerto Rico Fixed Income Fund III, Inc. and others with (Attachments: # (1) Exhibit Exhibit A - Transcript).	0.20 280.00/hr	56.00
AGE	Pleadings Reviews Review and analyze REPLY to Response to Motion /Reply in Support of Ambac Assurance Corporations Urgent Motion to Set Briefing Schedule with Respect to Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds: [7177] Urgent motion to Set Briefing Schedule with Respect to Motion of Ambac Assurance Corporation Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds.	0.20 280.00/hr	56.00
AGE	Pleadings Reviews Review and analyze ORDER SETTING DEADLINE FOR JOINT STATUS REPORTING ADVANCE OF PRE-TRIAL CONFERENCE REGARDING PREPA 9019 MOTION (Docket No. 1235 in 17-4780). Joint Status Report due by 06/07/2019 at 3:00 PM (AST). Signed by Judge Laura Taylor Swain on 06/04/2019.	0.20 280.00/hr	56.00
AGE	Pleadings Reviews Review and analyze Urgent motion Of The Financial Oversight And Management Board For Puerto Rico For Leave To File Sur-Reply In Response To Urgent Motion To Set Briefing Schedule With Respect To Motion Of Ambac Assurance	0.20 280.00/hr	56.00

Corporation Concerning Application Of The Automatic Stay To  
The Revenues Securing PRIFA Rum Tax Bonds.

AGE	Pleadings Reviews	0.20	56.00
	Review and analyze MEMORANDUM Opinion and Order granting [14] MOTION TO DISMISS PLAINTIFFS AMENDED COMPLAINT PURSUANT TO FED. R. CIV. P. 12 (b)(1) and (b)(6) filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO. Signed by Judge Laura Taylor Swain on 06/04/2019.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze ORDER GRANTING [Urgent motion to Set Briefing Schedule with Respect to Motion of Ambac Assurance Corporation Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds. Signed by Judge Laura Taylor Swain on 06/04/2019.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze ORDER SETTING DEADLINE FOR JOINT STATUS REPORT IN ADVANCE OF PRE-TRIAL CONFERENCE REGARDING PREPA 9019 MOTION. Related documents: [1235] Joint motion AMENDED JOINT MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY AND AAFAF PURSUANT TO BANKRUPTCY CODE SECTIONS 362, 502, 922, AND 928, AND BANKRUPTCY RULES 3012(A)(1) AND 9019 FOR ORDER APPROVING SETTLEMENTS EMBODIED IN THE RESTRUCTURING SUPPO filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., [1253] Order Granting Motion. Joint Status Report due by 6/7/2019. Signed by Judge Laura Taylor Swain on 06/04/2019.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze ORDER regarding: [1270] Urgent Motion of Official Committee of Unsecured Creditors to File Under Seal Unredacted Omnibus Motion to Compel Production of Documents in Connection with PREPA RSA Rule 9019 Settlement Motion filed by Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico.	280.00/hr	
AGE	Meetings of and Communications	1.50	420.00
	Participate in teleconference with client to discuss plan for a town hall meeting to discuss handling of avoidance claims. Subsequent related email exchange and call with team at Brown Rudnick.	280.00/hr	
JR	Meetings of and Communications	4.50	427.50
	Review and analyze list of exhibits to identify 230 tolling agreement exhibits to enclose with the letter.	95.00/hr	
AGE	Avoidance Action Analysis	0.40	112.00
	Receive and reply to email from attorney Jason DeJonker, regarding case number 19-00107, Claims Committee et al. v. AbbVie Corp.	280.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze Vendor Resolution Protocol to prepare for upcoming information exchange with relevant vendors.	220.00/hr	



	CIG	Avoidance Action Analysis Review and analyze informal resolution process draft documents to prepare for informal resolution management and exchanges with relevant vendors and attorneys.	0.70 220.00/hr	154.00
	CIG	Avoidance Action Analysis Review communication sent by Brian Dick regarding information exchange related to vendor Suzuki del Caribe.	0.20 220.00/hr	44.00
	FOD	Avoidance Action Analysis Telephone conference with Clerk's office regarding List of payment fees and error in list #3.	0.10 220.00/hr	22.00
	FOD	Avoidance Action Analysis Electronic correspondence with clerk's office regarding issue of repeated names in payment fee lists.	0.20 220.00/hr	44.00
	FOD	Avoidance Action Analysis Electronic correspondence with Carol Ennis regarding corrected AP #3 list as provided by the Clerk's Office.	0.20 220.00/hr	44.00
	FOD	Avoidance Action Analysis Telephone call with Joann Martinez regarding status of AP cases.	0.10 -/hr	N/C
	YG	Bankruptcy-Related Advice Several e-mails to and from Tristan Axelrod regarding PREPA bonds.	0.40 220.00/hr	88.00
	YG	General Bankruptcy Advice/Opin Editing legal memorandum regarding PREPA's bonds and authority to borrow.	0.50 220.00/hr	110.00
06/05/2019	AGE	Case Administration Email exchange with Brown Rudnick team regarding Omnibus hearing logistics for our respective appearances.	0.40 280.00/hr	112.00
	AGE	Pleadings Reviews Review and analyze MOTION FOR PROTECTIVE ORDER REGARDING DEPOSITION NOTICES TO NELSON MORALES AND KEVIN LAVIN (Attachments: # (1) Exhibit A-Proposed Order # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D # (5) Exhibit E # (6) Exhibit F # (7) Exhibit G # (8) Exhibit H) filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.	0.20 280.00/hr	56.00
	AGE	Pleadings Reviews Review and analyze MOTION SUBMITTING FEE EXAMINER'S FIFTH INTERIM REPORT ON PROFESSIONAL FEES AND EXPENSES (OCTOBER 1, 2018-JANUARY 31, 2019) filed by Vilmarys M Quinones-Cintrón on behalf of Brady C. Williamson.	0.30 280.00/hr	84.00
	AGE	Pleadings Reviews Review and analyze Debtor's Reply to Objection to Claims: [6272] Debtor's Omnibus Objection to Claims TWENTY-THIRD	0.20 280.00/hr	56.00

OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO EXACT DUPLICATE CLAIMS filed by COMMONWEALTH OF PUERTO RICO, [7144] Response to Debtor's Objection to Claims (Number(s): 75300, 135772, 142537, 152207): [6272] Debtor's Omnibus Objection to Claims TWENTY-THIRD OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO EXACT DUPLICATE CLAIMS fi filed by Maritza Barris filed by HERMANN D BAUER ALVAREZ on behalf of COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.

AGE	Pleadings Reviews	0.20	56.00
	Review and analyze REPLY to Response to Motion Reply in Support of Motion for Entry of an Order (A) Approving Amended Omnibus Objection Procedures, B) Waiving the Requirement of Bankruptcy Rule 3007(e), (C) Approving Additional Forms of Notice, and (D) Granting Related Relief.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze Debtor's Reply to Objection to Claims: 6280 Debtor's Omnibus Objection to Claims Thirty-First Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, 7155 Response to Debtor's Objection to Claims (Number(s): 104728, 129935) filed by HERMANN D BAUER ALVAREZ on behalf of COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze Sealed Motion Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents In Connection With PREPA RSA Rule 9019 Settlement Motion regarding [7226] Order on Motion to Seal Document filed by Luc A. Despina on behalf of Official Committee of Unsecured Creditors.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze MOTION FOR PROTECTIVE ORDER REGARDING DEPOSITION NOTICES TO NELSON MORALES AND KEVIN LAVIN (Attachments: # (1) Exhibit A-Proposed Order # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D # (5) Exhibit E # (6) Exhibit F # (7) Exhibit G # (8) Exhibit H) filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.	280.00/hr	
AGE	Pleadings Reviews	0.30	84.00
	Review and analyze ORDER APPROVING STIPULATION regarding Joint motion of Plaintiffs and Defendants for Entry of Order Approving Stipulation and Agreed Order By and Among Plaintiffs and Defendants to Stay Adversary Proceeding [1] Complaint filed by THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE CO filed by THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE	280.00/hr	



COMMONWEALTH OF PUERTO RICO. Signed by Magistrate Judge Judith G. Dein on 06/05/2019. 3:19-ap-00269

AGE	Pleadings Reviews	0.20	56.00
	Review and analyze MOTION for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief. filed by HERMANN D BAUER ALVAREZ.	280.00/hr	
AGE	Pleadings Reviews	0.30	84.00
	Review and analyze ORDER GRANTING MOTION regarding Motion requesting extension of time (30 days) regarding [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS filed by Suzuki del Caribe, Inc. Answer due by 07/03/2019. Signed by Magistrate Judge Judith G. Dein on 06/05/2019.   3:19-ap-00219.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze MEMORANDUM ORDER GRANTING [513] Urgent motion IN LIMINE TO EXCLUDE EVIDENCE AND ARGUMENT REGARDING AN ALLEGED APRIL 27, 2016 MEETING WITH MOVANTS REPRESENTATIVES: [289] Motion for Relief From Stay Under 362 [e]. filed by Puerto Rico AAA Portfolio Bond Fund II, Inc, Puerto Rico filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Signed by Judge Laura Taylor Swain on 06/05/2019.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze MEMORANDUM ORDER GRANTING 7001 Urgent motion IN LIMINE TO EXCLUDE EVIDENCE AND ARGUMENT REGARDING AN ALLEGED APRIL 27, 2016 MEETING WITH MOVANTS REPRESENTATIVES regarding [3418] Motion for Relief From Stay Under 362 [e]. filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze REPLY to Response to Motion / Omnibus Reply of Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee in Support of Motions to Extend Time for Service of Summonses and Complaints and to Stay Certain Adversary Proceedings Relating to Certain Challenged GO Bonds, Certain HTA Bonds, And Certain ERS Bonds regarding Motion requesting extension of time (90 days).	280.00/hr	
YV	Meetings of and Communications	0.50	47.50
	Prepare and send letters (English and Spanish) with information request to Clinica de Terapia Horizonte, Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	95.00/hr	
YV	Meetings of and Communications	0.50	47.50
	Prepare and send letters (English and Spanish) with information request to Clinica de Terapia Horizonte, Corp., vendor with tolling agreement executed. Original will be send via certified mail.	95.00/hr	

Compile hardcopy of Exhibit 1 that will be attached to the mailing.

YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to CIMA Strategies, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Cesar Castillo, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Centro de Terapia Intergral Crecemos, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Centro de Servicios Terapeuticos, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Centro de Evaluacion y Terapia del Sur-Este, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to CC Psychological and Consulting Group Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Casa Jupiter, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Cardinal Health P.R., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Camera-Mundi, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

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YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Cabrera Grupo Automotriz, LLC, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Cabrera Auto Grupo, LLC., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Brainstrong Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Banco Popular de Puerto Rico, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Allied Waste of Puerto Rico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Albizael Rodriguez Montañez, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to AICA School Transport Services Incorporated, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to AT & T / Cingular Wireless, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Arenas Bus Line, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to The College Board, vendor with tolling agreement	0.50 95.00/hr	47.50

	executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.		
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Transporte Rosado, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Transporte Escolar S S Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Santiago Bus Line, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Softek, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Telecom Group Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Trinity Services I, LLC., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Wilfredo Cotto Concepcion, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Worldnet Telecommunications Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Yabucoa Bus Line, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information	0.50 95.00/hr	47.50

	request to Vaqueria Tres Monjitas, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.		
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Virtual Educ Resources Network Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Wal Smart Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to RSM Roc and Company, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Nalditos Bus Line Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to National Building Maintenance Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to North Janitorial Services, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Mejia School Bus, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Morales Bus Services, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Multisystems Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Office Gallery Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Quest Diagnostics of Puerto Rico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Reality Development Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Roche Diagnostics Corporation, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Oil Energy System, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Olein Recovery Corporation, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Pitney Bowes Puerto Rico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Computer Expert Group, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Conso Tel of Puerto Rico, LLC, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Crist and John Recycling, Inc., vendor with tolling	0.50 95.00/hr	47.50



agreement executed. Original will be send via certified mail.  
Compile hardcopy of Exhibit 1 that will be attached to the mailing.

CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Del Mar Events, LLC, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Deloitte Financial Advisory Services LLP, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Drogueria Betances, LLC, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Edgardo Vega, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to F. & J.M Carrera, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Genesis Security Services, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to GFR Medinan LLC, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Global Insurance Agency, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Gomez Bus Line, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications	0.50	47.50

	Prepare and send letters (English and Spanish) with information request to Holsum de Puerto Rico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	95.00/hr	
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Houghton Mifflin Harcourt Publishing Company, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Humana Health Plans of Puerto Rico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to IKON Solutions, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Incom Investments Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Industrial Fire Products Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Innovative Consultant Associates, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to J. Saas Nazer, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Jose R. Rivera Perez, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Leaseway of Puerto Rico Corporation, vendor with	0.50 95.00/hr	47.50



tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.

CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to LLM&D PSC Contadores Publicos Autorizados, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
AGE	Avoidance Action Analysis Receive and analyze email from couples for The Boston Consulting Group. Read his exchange with Rosa Sierra. Checked on matrix and CST is responsible for this vendor. Forward message to CST.	0.40 280.00/hr	112.00
AGE	Avoidance Action Analysis Assisting conflict counsel with her mailing of notifications by securing and providing the DGC Exhibits.	0.70 280.00/hr	196.00
AGE	Avoidance Action Analysis Receive and reply to email from vendor in adversary proceeding: The Commonwealth of Puerto Rico v. Abacus Educational Services, Corp., Adversary Case No. 19-00045.	0.30 280.00/hr	84.00
AGE	Avoidance Action Analysis Email from John Mudd with proposal for scheduling in the matters of Cabrera & Ramos Transporte, Inc., 19-00094-LTS and Alpha Guards Management Inc. in Case No. 19-AP-00041-LTS. Share and discuss with the team at Brown Rudnick.	0.60 280.00/hr	168.00
AGE	Avoidance Action Analysis Receive and reply to email from tolling agreement vendor Office Gallery.	0.30 280.00/hr	84.00
AGE	Avoidance Action Analysis Receive and reply to email from attorney Noel González-Abella regarding: 3_19-ap-00237 - THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Paso A Paso: Centro Interdisciplinario del Aprendizaje. Brief explanation and reference to the process proposed. This matter is being handled by CST.	0.30 280.00/hr	84.00
AGE	Avoidance Action Analysis Receive and reply to email from attorney Eldia Diaz regarding Information Request Letters for Centro de Patología del Habla y Audición, LLC (Adv. 19-00121) & Arieta & Son Assurance Corporation (Adv. 19-00074). Scheduled to talk on Friday.	0.40 280.00/hr	112.00
CIG	Avoidance Action Analysis Analyze communication and corresponding analisis sent by attorney Noel Gonzalez Abella regarding specific issues related to vendor Centro Indisciplinario and informal information exchange protocol and requirements.	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Analyze relevant written and voicemail communications regarding vendors represented by C. Conde Law and coordinate meeting	0.40 220.00/hr	88.00

		with firm to address issues related to information exchange process.		
	CIG	Avoidance Action Analysis Conference with Yasthel Gonzalez to discuss relevant law, findings and other related matters regarding PREPA assignment and possible causes of action against its vendors.	0.50 220.00/hr	110.00
	CIG	Avoidance Action Analysis Receive and analyze several communications sent by Yasthel Gonzalez and Tristan and Sunni Beville from Brown Rudnick regarding analysis of PREPA statutes and enabling act to support possible vendor claims. Analyze relevant information and legal sources cited and confirm applicability of such laws.	1.00 220.00/hr	220.00
	CIG	Avoidance Action Analysis Review communication from Soraya Zapata regarding informal information exchange protocol and vendor West Corporation.	0.20 220.00/hr	44.00
06/06/2019	AGE	Case Administration Work on Informative Motion of the Financial Oversight and Management Board for Puerto Rico, Acting by and through its Special Claims Committee, Regarding Order on Procedures for Attendance, Participation and Observation of the June 12-13, 2019 Omnibus Hearing.	0.60 280.00/hr	168.00
	OC	Case Administration Continue working in the PROMESA project.	6.00 50.00/hr	N/C
	AGE	Pleadings Reviews Receive and analyze MOTION for Joinder TO THE URGENT MOTION OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR ORDER SETTING BRIEFING SCHEDULE IN CONNECTION WITH ITS MOTION TO DISMISS FOR LACK OF STANDING AMBAC ASSURANCE CORPORATIONS MOTION CONCERNING APPLICATION OF THE AUTOMATIC STAY TO THE REVENUES SECURING PRIFA RUM TAX BONDS AND RESERVATION OF RIGHTS: [7263] Urgent motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.	0.20 280.00/hr	56.00
	AGE	Pleadings Reviews Receive and analyze ORDER GRANTING IN PART AND DENYING IN PART [6998] MOTION of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Compel Production of Documents from Financial Oversight and Management Board. Signed by Magistrate Judge Judith G. Dein on 06/06/2019.	0.20 280.00/hr	56.00

AGE	Pleadings Reviews	0.20	56.00
	Receive and analyze (filed) Informative Motion of the Financial Oversight and Management Board for Puerto Rico, Acting by and through its Special Claims Committee, Regarding Order on Procedures for Attendance, Participation and Observation of the June 12-13, 2019 Omnibus Hearing regarding [7196] Order filed by Edward S. Weisfelner on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al for compliance with local rules.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Receive and analyze Urgent motion of the Financial Oversight and Management Board for Order Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) Dismissing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds [ECF No. 7176].	280.00/hr	
AGE	Pleadings Reviews	0.60	168.00
	Receive and analyze Debtor's Omnibus Objection to 19 individual Claims (Non-Substantive).	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Receive and analyze Urgent motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds [ECF No. 7176].	280.00/hr	
AGE	Pleadings Reviews	1.00	280.00
	Review draft of OMNIBUS MOTION BY THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH THE MEMBERS OF THE SPECIAL CLAIMS committee AND THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO (i) ESTABLISH LITIGATION CASE MANAGEMENT PROCEDURES and to (ii) establish procedures for THE approval of settlements (34 pages), for substantive and local rules compliance.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Receive and analyze ORDER GRANTING IN PART AND DENYING IN PART [512] MOTION of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Compel Production of Documents from Financial Oversight and Management Board. Signed by Magistrate Judge Judith G. Dein on 06/06/2019.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze ORDER REGARDING PROCEDURES FOR JUNE 14, 2019 HEARING regarding [1235] Joint motion AMENDED JOINT MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY AND AAFAF PURSUANT TO BANKRUPTCY CODE SECTIONS 362, 502, 922, AND 928, AND BANKRUPTCY RULES 3012(A)(1) AND 9019 FOR ORDER APPROVING SETTLEMENTS EMBODIED IN THE RESTRUCTURING SUPPO filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Hearing on Motion set for	280.00/hr	

6/14/2019 01:00 PM (AST) in US District of Massachusetts (VTC  
- USDC Puerto Rico) before Magistrate Judge Judith Gail Dein.  
Signed by Magistrate Judge Judith G. Dein on 06/06/2019.(

AGE	Pleadings Reviews	0.20	56.00
	Receive and analyze ORDER Dismissing Case regarding Notice of Voluntary Dismissal filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS. Case dismissed without prejudice. THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Centro de Terapia Integral Crecemos, CSP   3:19-ap-00133. Signed by Judge Laura Taylor Swain on 06/06/2019.	280.00/hr	
AGE	Pleadings Reviews	0.30	84.00
	Receive and analyze Notice of Voluntary Dismissal filed in: THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Triple - S Salud, Inc., 19-00157-LTS. Process this case for closing.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Receive and analyze ORDER REGARDING PROCEDURES FOR JUNE 14, 2019 HEARING, regarding DE 1235 in 17-4780.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Receive and analyze SUPPLEMENTATION OF APJS MOTION TO LIFT STAY AND SUBMITTING WHITE PAPER ON JUDICIAL INDEPENDENCE regarding [4398] Motion for Relief From Stay Under 362(e) filed by Asociacion Puertorriquena de la Judicatura, Inc.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Receive and analyze ORDER REGARDING COMPLIANCE BY THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS WITH FEDERAL RULE OF BANKRUPTCY PROCEDURE 2019.Signed by Judge Laura Taylor Swain on 06/06/2019.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Receive and analyze MOTION for Joinder TO THE URGENT MOTION OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR RESPONSE to Motion GOVERNMENT PARTIES RESPONSE TO MOVANTS OBJECTION TO MAGISTRATE JUDGES MAY 6, 2019 AND MAY 15, 2019 ORDERS ON MOTIONS TO COMPEL regarding [7035] OBJECTION to Magistrate Judge's Order Objection of Certain ERS Bondholders to the Magistrate Judge's May 6 and May 15, 2019 Orders on Motions to Compel: [6836] Order, [6971] Order filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC and others.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Receive and analyze SECOND URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES regarding [7084] Order (Attachments: # (1) Exhibit A- Proposed Order) filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY .	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00

	Receive and analyze MOTION to inform of the Ad Hoc Group of Constitutional Debt holders Pursuant to Order Regarding Procedures for Attendance, Participation and Observation of June 12-13, 2019, Omnibus Hearing regarding [7196] Order filed by KENDRA LOOMIS on behalf of Ad Hoc Group of Constitutional Debt Holders.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Receive and analyze RESPONSE to Motion GOVERNMENT PARTIES RESPONSE TO MOVANTS OBJECTION TO MAGISTRATE JUDGES MAY 6, 2019 AND MAY 15, 2019 ORDERS ON MOTIONS TO COMPEL regarding [518] OBJECTION to Magistrate Judge's Order Objection of Certain ERS Bondholders to the Magistrate Judge's May 6 and May 15, 2019 Orders on Motions to Compel.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze ORDER SETTING BRIEFING SCHEDULE regarding [7263] Urgent motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its [7262] Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's [7176] Motion Concerning Application of the Automatic Stay to the filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	280.00/hr	
AGE	Meetings of and Communications	0.60	168.00
	Participate in Weekly Standing Call - Avoidance Actions.	280.00/hr	
AGE	Meetings of and Communications	0.30	84.00
	Receive and analyze Vendor Avoidance Actions response letter to Rep. Jose Aponte Hernandez. Reply email with comments.	280.00/hr	
YV	Meetings of and Communications	0.20	19.00
	Prepare and send letters (English and Spanish) with information request to Yabucoa Bus Line, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	95.00/hr	
YV	Meetings of and Communications	0.20	19.00
	Prepare and send letters (English and Spanish) with information request to Wilfredo Cotto Concepcion, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	95.00/hr	
YV	Meetings of and Communications	0.20	19.00
	Prepare and send letters (English and Spanish) with information request to Transporte Rosado, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	95.00/hr	
YV	Meetings of and Communications	0.20	19.00
	Prepare and send letters (English and Spanish) with information request to Transporte Rosado, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	95.00/hr	
YV	Meetings of and Communications	0.20	19.00
	Prepare and send letters (English and Spanish) with information	95.00/hr	

	request to The College Board, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.		
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Office Gallery, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Nalditos Bus Line Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Mejia School Bus, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Drogueria Betances, LLC, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Centro de Terapia Amor Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Carlos J. Oyola Rivera, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Braxton School of Puerto Rico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Betances Professional Services and Equipment, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to B. Fernandez, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50



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YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Airbone Security Services, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to Yabucoa Bus Line, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to Worldnet Telecommunications Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to Wilfredo Cotto Concepcion., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to Virtual Educ Resources Network Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to Vaqueria Tres Monjitas, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to Trinity Services I, LLC., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to The College Board vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to Softek, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to McGraw-Hill Interamericana, Inc., vendor with tolling agreement executed.	0.20 95.00/hr	19.00

Compile electronic version of Exhibit 1 to be sent with the email.

YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to Luisito's Omnibus, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to Lugo Bus Line, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to LLM&D PSC., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to J. Saad Nazer, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to Humana Health Plans of Puerto Rico, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to Houghton Mifflin Harcourt Publishing Company, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to Gomez Bus Line, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to GFR Media, LLC., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to Leaseway of Puerto Rico Corporation, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Review Report of matters with Adversary Proceedings and	0.50 95.00/hr	47.50



assigned it to the paralegal staff for the preparation of letters.

JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Centro Sicoterapeutico Multidisciplinario Incorporado, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Clinica de Terapias Pediatricas, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Community Cornerstones, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Centro Psicologico del Sur Este P.S.C., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Centro de Desarrollo Academico, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Centro de Patologia del Habla Y Audicion LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Centro Medico del Turabo, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Comprehensive Health Service, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Evertec, Inc., vendor with adversary proceedings filed.	0.50 95.00/hr	47.50

Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.

JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Great Educational Services Corporation, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Law Offices Wolf Popper P.S.C., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Editorial Panamericana, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to EDN Consulting Group, LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Educational Consultants, P.S.C., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Nexvel Consulting LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Abbvie Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Total Petroleum Puerto Rico Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Mangual's Office Cleaning Service Inc., vendor with adversary proceedings filed. Original will be send via certified	0.50 95.00/hr	47.50

mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.

JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to MC-21 LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Merck Sharp & Dohme (I.A.) LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Creative Educational & Psychological Services, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Desarrollo Comunicologico de Arecibo Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Didacticos, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Computer Learning Centers, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Computer Network Systems Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Corporate Research and Training, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information	0.50 95.00/hr	47.50

request to Eastern America Insurance Agency, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.

JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Ecolift Corporation, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Ediciones Santillana, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Distribuidora Blanco, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Distribuidora Lebron Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to E. Cardona & Asociados, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Lugo Bus Line, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Luisito's Omnibus, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to M.C.G. and the Able Child at Centro Multidisciplinario del Caribe, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Maura I. Martinez Torres, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Mcgraw-Hill Interamericana, Inc. vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to AFCG Inc. dba Arroyo-Flores Consulting Group, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to 800 Ponce de Leon Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to A C R Systems, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to A New Vision in Educational Services and Materials, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Abascus Educational Services, Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Abbvie Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Amar Educational Services, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Ambassador Veterans Services of Puerto Rico, LLC., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Apex General Contractors LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to America Aponte & Assoc. Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Arcos Droados Puerto Rico LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Arieta & Son Assurance Corporation, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Armada Productions, Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Asociacion Azucarera Cooperativa Lafayette, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Avant Technologies of Puerto Rico, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Avanzatec LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Badillo Saatchi & Saatchi, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50



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	CB	Meetings of and Communications	0.50	47.50
		Prepare and send letters (English and Spanish) with information request to Barreras, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	95.00/hr	
	AGE	Avoidance Action Analysis	0.60	168.00
		Email exchange with conflict counsel Ileana Cardona regarding missing Exhibit. Secure same and provide to her for notification. Subsequent follow up emails to confirm matter is handled.	280.00/hr	
	AGE	Avoidance Action Analysis	0.50	140.00
		Email exchange related to the voluntary dismissal of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Triple - S Salud, Inc., 19-00157-LTS, as vendor is a critical vendor. Receive and reply to email from motions for voluntary dismissal. Receive and review Court Order dismissing case and notice of closure.	280.00/hr	
	AGE	Avoidance Action Analysis	0.30	84.00
		Receive and analyze a number of filings in the following matter: THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Jefferies LLC et al 19-00281-LTS, including notices of appearances and PHV's.	280.00/hr	
	CIG	Avoidance Action Analysis	0.30	66.00
		Review and analyze several communicatinos sent by attorney Ivan Castro regarding several vendors represented by Aldarondo Lopez Bras lawfirm regarding informal information exchange.	220.00/hr	
	CIG	Avoidance Action Analysis	0.40	88.00
		Review and analyze information regarding adversary proceeding 19-281 for vendor Jefferies LLC, et al including complaint, applications to appear pro hac vice and other documents.	220.00/hr	
	CIG	Avoidance Action Analysis	0.60	132.00
		Review vendor information and have telephone conference with Mrs. Rodriguez.	220.00/hr	
	CIG	Avoidance Action Analysis	0.30	66.00
		Review communications and voicemail from Wilma Rodriguez representing vendor Office Gallery regarding informal information exchange.	220.00/hr	
06/07/2019	AGE	Case Administration	0.30	84.00
		Receive and reply to email from counsel for Clinica de Terapias Pediátricas, Inc., Manuel Rivera Rodríguez. Forwarded to DGC for updating contact information matrix.	280.00/hr	
	AGE	Case Administration	0.50	140.00
		Telephone conference with Carmen Tacoronte regarding clawback amendment and extra defendants. Telephone conference with with Carol Ennis.	280.00/hr	
	YV	Case Administration	0.20	19.00

	Prepare and send email with electronic copy of letters (English and Spanish) with information request to Maura Martinez, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	95.00/hr	
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to AICA, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Transporte Papo, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Arenas Bus Line, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Carlos J. Oyola, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Cesar Castillo, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Cabrera Grupo Automotriz, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to B. Fernandez, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Allied Waste of Puerto Rico, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Cima Strategies Ltd, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00



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YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Del Mar Events, LLC, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Conso Tel of Puerto Rico, LLC, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Cabrera Auto Group, LLC, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Camera-Mundi, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Campofresco, Corp., vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Caribbean Restaurant Inc., vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to BI Incorporated, vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Abbvie Corp., vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Computer Learning Centers, Inc., vendor with adversary proceeding filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to MC-21 LLC., vendor with adversary proceeding filed. Compile electronic version of	0.20 95.00/hr	19.00

Exhibit 1 to be sent with the email.

YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Merck Sharp, vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Bio-Medical Applications of Puerto Rico, Inc., vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Nexvel Consulting LLC, vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Clinica de Terapias Pediátricas, Inc., vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Armada Productions Corp., vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Caribe Tecno, vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Total Petroleum Puerto Rico Corp., vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send letters (English and Spanish) with information request to Chelo's Auto Part, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Case Administration Prepare and send letters (English and Spanish) with information request to Francheska Ortiz Bonet, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Case Administration Prepare and send letters (English and Spanish) with information request to Data Aceso, vendor with adversary proceedings filed.	0.50 95.00/hr	47.50

Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.

YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to National Building Maintenance Corp., vendor with with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send letters (English and Spanish) with information request to Quest Diagnostics of Puerto Rico, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to RSM Roc and Company, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to IKON Solutions, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Roche Diagnostics Corporation, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Case Administration Prepare and send email with electronic copy of letters (English and Spanish) with information request to Transporte Papo, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
OC	Case Administration Processing in final 44 certified letters, scanning same, wdox and box.	5.30 50.00/hr	N/C
AGE	Pleadings Reviews Review and analyze URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY UNION DE TRABAJADORES DE LA INDUSTRIA ELECTRICA Y RIEGO (UTIER), SISTEMA DE RETIRO DE LOS EMPLEADOS DE LA AUTORIDAD DE ENERGIA ELECTRICA (SREAEE), AND WINDMAR RENEWABLE ENERGY (Attachments: # (1) Proposed Order # (2) Exhibit 1 # (3) Exhibit 2 # (4) Exhibit 3 # (5) Exhibit 4 # (6) Exhibit 5 # (7) Exhibit 6 # (8) Exhibit 7) filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.	0.20 280.00/hr	56.00
AGE	Pleadings Reviews Review and analyze URGENT MOTION OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY	0.20 280.00/hr	56.00

REGARDING THE SCHEDULING OF DEADLINES AND  
BRIEFING IN CONNECTION WITH URGENT MOTIONS IN  
LIMINE.

AGE	Pleadings Reviews	0.20	56.00
	Review and analyze RESPONSE to Motion regarding [7204] MOTION / Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents In Connection With PREPA RSA Rule 9019 Settlement Motion filed by Official Committee of Unsecured Creditors filed by HOWARD R. HAWKINS on behalf of Assured Guaranty Corp.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY INSTITUTO DE COMPETITIVIDAD Y SOSTENIBILIDAD ECONOMICA DE PUERTO RICO, CENTRO UNIDO DE DETALLISTAS CAMARA DE MERCADEO, INDUSTRIA Y DISTRIBUCION DE ALIMENTOS, ASOCIACION DE CONTRATISTAS Y CONSULTORES DE ENERGIA RENOVABLE DE PUERTO RICO, PUERTO RICO MANUFACTURERS ASSOCIATION, COMIT DILOGO AMBIENTAL, INC., EL PUENTE DE WILLIAMSBURG, INC., ENLACE DE ACCION CLIMATICA, COMIT YABUCOE PRO-CALIDAD DE VIDA, INC., ALIANZA COMUNITARIA, AMBIENTALISTA DEL SURESTE, INC., SIERRA CLUB PUERTO RICO, INC., MAYAGEZANOS POR LA SALUD Y EL AMBIENTE, INC., COALICION DE ORGANIZACIONES ANTI INCINERACION, INC., AMIGOS DEL RO GUAYNABO, INC., AND SOMOS INC.2 (Attachments: # (1) Exhibit 1 # (2) Proposed Order) filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze OBJECTION OF THE AD HOC GROUP OF PREPA BONDHOLDERS TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS' OMNIBUS MOTION TO COMPEL PRODUCTION OF DOCUMENTS IN CONNECTION WITH PREPA RSA RULE 9019 SETTLEMENT MOTION Related document: [7204] MOTION / Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents In Connection With PREPA RSA Rule 9019 Settlement Motion filed by Official Committee of Unsecured Creditors (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C) filed by LINETTE FIGUEROA TORRES on behalf of Ad Hoc Group of PREPA Bondholders.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze Urgent Motion to Seal Document URGENT MOTION OF AD HOC GROUP OF PREPA BONDHOLDERS TO FILE UNDER SEAL UNREDACTED OPPOSITION TO UNSECURED CREDITORS COMMITTEES OMNIBUS MOTION TO COMPEL PRODUCTION OF DOCUMENTS filed by LINETTE FIGUEROA TORRES on behalf of Ad Hoc Group of PREPA Bondholders.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze ORDER DENYING: [7262] Urgent motion of the Financial Oversight and Management Board for Order	280.00/hr	

Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) Dismissing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Ru filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., [7263] Urgent motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Signed by Judge Laura Taylor Swain on 6/7/2019.

AGE	Pleadings Reviews	1.40	392.00
	Continue communications with John Mudd as counsel for Alpha Guards Management, Inc & Cabrera & Ramos Transporte. Communicate with team at Brown Rudnick. Negotiate terms of partial stay in lieu of briefing schedule for motion to dismiss. Receive and review communications with the UCC in this regard.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze REPLY to Response to Motion Financial Oversight and Management Board's Reply to AMBAC Assurance Corporation's Opposition to Urgent Motion Setting Briefing Schedule in Connection with Motion to Dismiss: [7263] Urgent motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. (Attachments: # (1) Exhibit A) filed by HERMANN D BAUER ALVAREZ on behalf of COMMONWEALTH OF PUERTO RICO.	280.00/hr	
AGE	Pleadings Reviews	0.50	140.00
	Finalize Notice of Dismissal of Certain Defendants in THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. BNY Mellon, et al (Docket No. 19-as-00282). Contact Carmen Tacoronte at the Clerk's Office for fling so that it would only apply to some defendants, not all defendants. Proceed with filing.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze Objection to Urgent Motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporations Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds Related document: [7263] Urgent motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. (Attachments: # (1) Exhibit) filed by ROBERTO CAMARA FUERTES on behalf of AMBAC ASSURANCE CORPORATION.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00

	Review and analyze ORDER GRANTING [7273] Urgent motion SECOND URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES: [7084] Order filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Related document: [6871] Motion under Rule 2004(c) for production of documents Authorizing discovery of Title III Debtors, other than COFINA, concerning salaries owed Pursuant pay scales granted by law filed by CUERPO ORGANIZADO DE LA POLICIA, INC.	280.00/hr	
AGE	Pleadings Reviews Review and analyze Objection to Opposition of Citigroup Global Markets Inc. To Official Committee of Unsecured Creditors' Omnibus Motion to Compel Production of Documents in Connection with PREPA Rule 9019 Settlement Motion.	0.20 280.00/hr	56.00
AGE	Pleadings Reviews Review and analyze Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning PRIFA Rum Taxes filed by ROBERTO CAMARA FUERTES on behalf of AMBAC ASSURANCE CORPORATION.	0.20 280.00/hr	56.00
AGE	Pleadings Reviews Review and analyze Notice of Hearing regarding [7328] MOTION for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning PRIFA Rum Taxes filed by AMBAC ASSURANCE CORPORATION filed by ROBERTO CAMARA FUERTES on behalf of AMBAC ASSURANCE CORPORATION.	0.20 280.00/hr	56.00
AGE	Meetings of and Communications Prepare for and participate in telephone conference with attorney Eldia Díaz regarding Centro de Patología del Habla y Audición, LLC (Adv. 19-00121) & Arieta & Son Assurance Corporation (Adv. 19-00074). As there appeared to be a mix up with CST with one of the cases (which was also filed under the HTA debtor case), communicated with CST team and agreed that all would be handled by our Firm for a more cost-effective approach.	1.00 280.00/hr	280.00
AGE	Meetings of and Communications Receive and analyze emails from counsel for J. Saad Nazer, Inc., and exchange with team at Brown Rudnick, and with Board. Dsicuss and refer to C. Infante for handing.	0.50 280.00/hr	140.00
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Beanstalk Innovation Puerto Rico LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to BI Incorporated , vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Bianca Conventon Center, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile	0.50 95.00/hr	47.50



hardcopy of Exhibit 1 that will be attached to the mailing.

CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Bio-Medical Applications of Puerto Rico, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Bio-Nuclear of Puerto Rico, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Bristol-Myers Squibb Puerto Rico, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Academia CEIP, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Action To Build Changes, Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Alejandro Estreada Maisonet, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Alpha Guards Management Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Cabrera & Ramos Transporte, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Campofresco, Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50



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CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Caribbean City Builders, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Caribbean Data System, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Caribbean Educational Services, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Caribbean Restaurant, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Caribbean Temporary Services, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Caribbean Grolier, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Caribbean Tecno, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Carnegie Learning, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Carvajal Educacion, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information	0.50 95.00/hr	47.50

request to Casa Grande Interactive Communications, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.

	CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Case Solutions, LLCC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to CCHPR Hospitality, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	CB	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Centro Avanzado Patologia & Terapia del Habla, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	CIG	Avoidance Action Analysis Review and analyze communication sent by attorney Manuel Rivera regarding vendor Clinica de Terapias Pediatricas and informal information exchange.	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze communications and relevant information regarding Avoidance Action/Tolling Agreement for J. Zaad Nazer.	0.80 220.00/hr	176.00
06/08/2019	AGE	Pleadings Reviews Review and analyze ORDER REGARDING [7333] AND SETTING BRIEFING SCHEDULE regarding [7331] URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY INSTITUTO DE COMPETITIVIDAD Y SOSTENIBILIDAD ECONOMICA DE PUERTO RICO, CENTRO UNIDO DE DETALLISTAS CAMARA DE MERCADEO, INDUSTRIA Y DISTRIBUCION DE ALIMENTOS, ASOCIACION DE CONTRATISTAS filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, [7332] URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY UNION DE TRABAJADORES DE LA INDUSTRIA ELECTRICA Y RIEGO (UTIER), SISTEMA DE RETIRO DE LOS EMPLEADOS DE LA AUTORIDAD DE ENERGIA ELECTRICA (SREAEE), AND WINDMAR RENEWABLE ENERGY filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Responses due by 6/11/2019 at 10:00 AM (AST). Reply due by 6/11/2019 at 6:00 PM (AST). Oral argument on the motions will be heard during the Omnibus Hearing set for 6/12/2019. Signed by Judge Laura Taylor Swain on 6/8/2019.	0.20 280.00/hr	56.00
	AGE	Meetings of and Communications Email exchange with client regarding whether additional press	0.30 280.00/hr	84.00

release or notifications are required at this point.

06/09/2019	YV	Administration Review and update master list with the tracking numbers of the letters sent by certified mail.	2.00 95.00/hr	190.00
	AGE	Meetings of and Communications Receive and reply to email from Rosa Sierra regarding communication from vendor Campofresco. Vendor was send notification on Friday. Wrote advising the notification was sent, and asking to advise if it was not received.	0.30 280.00/hr	84.00
06/10/2019	AGE	Case Administration Receive and analyze communication from vendor Telecom Group (Yahaira Del Toro) about supposed name confusion. Tasked Carlos Infante and Yarimel Viera to handle.	0.40 280.00/hr	112.00
	AGE	Case Administration Receive and reply to email from Sunni Beville regarding contact from counsel for 2 Kelly Services entities. Checked against matrix and replied indicating that both are handled by CST.	0.20 280.00/hr	56.00
	AGE	Pleadings Reviews Receive and analyze Urgent Motion to Amend the CMO to allow for filing against more than 100 defendants. Replied with comment. Team at Brown Rudnick delegated filing on us. Further edits to fix clerical issues. Processed and filed. Also communicated with noticing clerk. Send copy to team.	1.20 280.00/hr	336.00
	AGE	Pleadings Reviews Receive and analyze draft stipulation for THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Cabrera & Ramos Transporte, Inc.19-00094-LTS. Communicate with opposing counsel to get approval. Further communications with Brown Rudnick and UCC team about minor edits and final approval for filing. Once approved, processed and filed. Forwarded copy to team.	1.00 280.00/hr	280.00
	AGE	Pleadings Reviews Receive and analyze draft stipulation for THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL v. Alpha Guards Management Inc.19-00041-LTS. Communicate with opposing counsel to get approval. Further communications with Brown Rudnick and UCC team about minor edits and final approval for filing. Once approved, processed and filed. Forwarded copy to team.	1.00 280.00/hr	280.00
	AGE	Pleadings Reviews Review and analyze RESPONSE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO TO THE INFORMATIVE MOTION REGARDING UTIER'S RESPONSE TO BE INCORPORATED IN THE JOINT STATUS REPORT AND REQUEST FOR ORDER regarding [1298]	0.20 280.00/hr	56.00

UTIER'S RESPONSE TO BE INCORPORATED IN THE JOINT STATUS REPORT (DOCKET NO. 1294 Case No. 17-04780) AND REQUEST FOR ORDER regarding [1294] Joint motion JOINT STATUS REPORT: [1276] Order Setting Due Date filed by The Financial Oversight Board filed by UTIER filed by LUIS F DEL VALLE EMMANUELLI on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.

AGE	Meetings of and Communications Receive and analyze email and voicemail from finance department at vendor Caribbean Restaurants. Replied indicating that we will schedule the meeting requested.	0.50 280.00/hr	140.00
JR	Meetings of and Communications Visit USPS at Hato Rey to delivery several certified letters for processing.	0.50 95.00/hr	N/C
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Transporte Escolar Pacheco Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Centro de Desarrollo Academico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Citibank, N.A., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Centro de Patologia del Habla Y Audicion LLC., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Centro de Terapia Integral Crecemos, CSP., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Datas Access Communication Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Meetings of and Communications	0.50	47.50

	Prepare and send letters (English and Spanish) with information request to Clinica Terapeutica del Norte Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	95.00/hr	
CB	Meetings of and Communications	1.00	95.00
	Review, analyze and correct the tracking number for FFCG dba Arroyo Flores Consukting Group, Inc., Arieta & Sons Assurance Corp., and Centro avanzado de Patologia y Terapia del Habla.	95.00/hr	
AGE	Avoidance Action Analysis	0.30	84.00
	Receive and analyze letter from counsel for vendor Luisito's Omnibus Service. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	280.00/hr	
AGE	Avoidance Action Analysis	0.30	84.00
	Receive and analyze letter from counsel for vendor Santiago Bus Line. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	280.00/hr	
AGE	Avoidance Action Analysis	0.30	84.00
	Receive and analyze letter from counsel for vendor Santiago Bus Line. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	280.00/hr	
AGE	Avoidance Action Analysis	0.40	112.00
	Receive and analyze email from CST alerting us that the vendor in 19-ap-00277 - THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Great Educational Services Corporation filed for bankruptcy on 5/23/2019. Notified team and asked for handling instructions.	280.00/hr	
AGE	Avoidance Action Analysis	0.30	84.00
	Receive and analyze letter from counsel for vendor Arenas Bus Line. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	280.00/hr	
AGE	Avoidance Action Analysis	0.30	84.00
	Receive and analyze letter from counsel for vendor Lugo Bus Line. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	280.00/hr	
AGE	Avoidance Action Analysis	0.30	84.00
	Receive and analyze letter from counsel for vendor JR Bus Service (José R. Rivera Pérez). Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	280.00/hr	
AGE	Avoidance Action Analysis	0.30	84.00
	Receive and analyze letter from counsel for vendor Transporte Rosado. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	280.00/hr	
AGE	Avoidance Action Analysis	0.30	84.00
	Receive and analyze letter from counsel for vendor Wilfredo Cotto Concepción. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	280.00/hr	
AGE	Avoidance Action Analysis	0.30	84.00

	Receive and analyze letter from counsel for vendor Aica School Transport. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	280.00/hr	
AGE	Avoidance Action Analysis Receive and analyze letter from counsel for vendor Transporte Papo Alvy. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	0.30 280.00/hr	84.00
AGE	Avoidance Action Analysis Receive and analyze letter from counsel for vendor Nalditos Bus Line. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	0.30 280.00/hr	84.00
AGE	Avoidance Action Analysis Receive and analyze letter from counsel for vendor Mejía School Bus. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	0.30 280.00/hr	84.00
AGE	Avoidance Action Analysis Receive and analyze letter from counsel for vendor Carlos Oyola. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	0.30 280.00/hr	84.00
AGE	Avoidance Action Analysis Receive and analyze letter from counsel for vendor Yabucoa Bus Line. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	0.30 280.00/hr	84.00
AGE	Avoidance Action Analysis Receive and analyze letter from counsel for vendor Transporte Hernández (Maura Martínez/Eladio Hernández). Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	0.30 280.00/hr	84.00
CIG	Avoidance Action Analysis Review communication from Santiago Peña regarding avoidance claims information from Casa Jupiter, Inc.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Meeting with Yarimel Viera and Alberto Estrella to discuss issues with Telecom Group's claim	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review Department of State registry of corporations for Telecom Group Inc and Corp.'s registration and address.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Telephone conference with Rosa Sierra from Brown Rudnick to discuss issues regarding Telecom Group's tolling agreement and communications sent by vendor.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication from Myrna Ruiz Olmo regarding avoidance claims against Editorial Panamericana, Inc. and attached letter regarding same.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis	0.30	66.00



		Review and analyze communication and letter sent by Tomás Rosario regarding avoidance claims of Campofresco Corp.	220.00/hr	
	CIG	Avoidance Action Analysis	0.20	44.00
		Review and analyze communications sent by Manuel del Valle regarding alleged avoidance actions against its client.	220.00/hr	
	CIG	Avoidance Action Analysis	0.30	66.00
		Meeting with Yarimel Viera to discuss Caribbean Restaurants case information and request for in person meeting with vendor.	220.00/hr	
	CIG	Avoidance Action Analysis	0.40	88.00
		Review and analyze communications sent by Ivan Castro regarding avoidance claims and information request for several clients his lawfirm has retained.	220.00/hr	
	CIG	Avoidance Action Analysis	0.40	88.00
		Review and analyze communications sent by Melissa Dominguez in-house counsel to Cabrera Auto regarding clarification of information regarding avoidance claims. Review attached letter regarding same matter.	220.00/hr	
	CIG	Avoidance Action Analysis	0.40	88.00
		Review and analyze list of avoidance action claims and tolling agreements assigned to Estrella and verify if any said organization has filed for bankruptcy relief.	220.00/hr	
	CIG	Avoidance Action Analysis	0.50	110.00
		Review and analyze communication from Yahaira del Toro regarding avoidance action against Telecom Group, Corp. Review list of tolling agreements and telephone conference with Yarimel Viera to confirm contact information, materials sent and case information. Review tolling agreement signed with Telecom Group Inc and provide relevant commentary to relevant attorneys and paralegals working with avoidance claims.	220.00/hr	
	CIG	Avoidance Action Analysis	0.30	66.00
		Review and analyze voice and written communications sent by Lissette Lacomba in-use counsel to Caribbean Restaurants regarding collection and exchange of information for avoidance claims.	220.00/hr	
	CIG	Avoidance Action Analysis	0.50	110.00
		Review and analyze communication sent by Great Educational Services Corporation regarding its Ch. 7 Bankruptcy filing and its notice of BK petition. Review and respond to related communications. Draft communication regarding questions for avoidance action defendants that have filed for bankruptcy.	220.00/hr	
06/11/2019	AGE	Case Administration	0.50	140.00
		Resolve issue with conflict counsel having potential conflict with one vendor.	280.00/hr	
	AGE	Pleadings Reviews	0.20	56.00
		Review and analyze Pro Se Notices of Participation Received by	280.00/hr	



the Court regarding [4784] Objection Omnibus Objection of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 filed by Official Committee of Unsecured Creditors (Attachments: # (1) Pro Se Notices of Participation) Filers: Robert Turnek, Shen T. Liu, Bernard Pearlman and Robert S. Nowie.

AGE	Pleadings Reviews Review and analyze Pro Se Notices of Participation Received by the Court regarding [4784] Objection Omnibus Objection of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 filed by Official Committee of Unsecured Creditors (Attachments: # (1) Pro Se Notices of Participation) Filers: Roger R. Oldenburg, Patricia L. Oldenburg, Lora G. Rosner, Sam Allison.	0.20 280.00/hr	56.00
AGE	Pleadings Reviews Review and analyze Pro Se Notices of Participation Received by the Court regarding [4784] Objection Omnibus Objection of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 filed by Official Committee of Unsecured Creditors (Attachments: # (1) Pro Se Notices of Participation) Filers: Gerald L. Langerman and Susan C. Raybourn.	0.20 280.00/hr	56.00
AGE	Pleadings Reviews Review and analyze REPLY IN FURTHER SUPPORT OF URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY INSTITUTO DE COMPETITIVIDAD Y SOSTENIBILIDAD ECONOMICA DE PUERTO RICO, CENTRO UNIDO DE DETALLISTAS CAMARA DE MERCADEO, INDUSTRIA Y DISTRIBUCION DE ALIMENTOS, ASOCIACION DE CONTRATISTAS Y CONSULTORES DE ENERGIA RENOVABLE DE PUERTO RICO, PUERTO RICO MANUFACTURERS ASSOCIATION, COMIT DILOGO AMBIENTAL, INC., EL PUENTE DE WILLIAMSBURG, INC., ENLACE DE ACCION CLIMATICA, COMIT YABUCOEO PRO-CALIDAD DE VIDA, INC., ALIANZA COMUNITARIA, AMBIENTALISTA DEL SURESTE, INC., SIERRA CLUB PUERTO RICO, INC., MAYAGUEZANOS POR LA SALUD Y EL AMBIENTE, INC., COALICION DE ORGANIZACIONES ANTI INCINERACION, INC., and AMIGOS DEL RIO GUAYNABO, INC. regarding [7331] URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY INSTITUTO DE COMPETITIVIDAD Y SOSTENIBILIDAD ECONOMICA DE PUERTO RICO, CENTRO UNIDO DE DETALLISTAS CAMARA DE MERCADEO, INDUSTRIA Y DISTRIBUCION DE ALIMENTOS, ASOCIACION DE CONTRATISTAS filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.	0.20 280.00/hr	56.00
AGE	Pleadings Reviews	0.50	140.00

	Multiple Notices of Withdrawal of Objections to Certain Claims and Submission of Amended Exhibits to Claim Objections by the FOMB.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze Response of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to the Informative Motion of Official Committee of Unsecured Creditors Regarding its March 12, 2019 Motion [Docket No. 5589] Establishing Procedures With Respect to Objections to Claims Asserted by Holders of Bonds Issued by Employees Retirement System of Government of Puerto Rico and Requesting Related Relief: [7352] Motion to Inform filed by Official Committee of Unsecured Creditors filed by BRUCE BENNETT.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze Omnibus Reply in Support of Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents in Connection With PREPA RSA Rule 9019 Settlement Motion filed by Luc A. Despina on behalf of Official Committee of Unsecured Creditors.	280.00/hr	
AGE	Pleadings Reviews	1.00	280.00
	Review and analyze Notice of Agenda of Matters Scheduled for the Hearing on June 12-13, 2019 at 9:30 A.M. AST. Study the 35 page agenda in preparation for tomorrow's hearing.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze REPLY to Response to Motion in Further Support of Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze Joint motion Submitting Status Report of Ambac Assurance Corporation and the Financial Oversight and Management Board Pursuant to Order regarding [7215] Order Granting Motion filed by ROBERTO CAMARA FUERTES on behalf of AMBAC ASSURANCE CORPORATION, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	280.00/hr	
AGE	Pleadings Reviews	0.30	84.00
	Review and analyze Informative Motion of Official Committee of Unsecured Creditors Regarding Its March 12, 2019 Motion [Docket No. 5589] Establishing Procedures With Respect to Objections to Claims Asserted by Holders of Bonds Issued by Employees Retirement System of Government of Puerto Rico and Requesting Related Relief regarding [5589] MOTION of Official Committee of Unsecured Creditors, Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, Establishing Procedures With Respect to Objections to Claims Asserted By Holders of Bonds Issued By Employees Retirement System filed by Official Committee of Unsecured Creditors (Attachments: # (1) Exhibit A # (2) Exhibit B) filed by Luc A. Despina on behalf of Official Committee of Unsecured Creditors.	280.00/hr	
AGE	Pleadings Reviews	0.30	84.00

	Review and analyze Notice of Appearance and Motion to Dismiss in The Financial Oversight and Management Board for P v. Autonomy Master Fund Limited et al   3:19-ap-00291.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze ORDER GRANTING [7348] Urgent Motion of Official Committee of Unsecured Creditors for Leave to Exceed Page Limit with Respect to Omnibus Reply in Support of Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents in Connectio filed by Official Committee of Unsecured Creditors. Related document:[7205] Omnibus Motion Of Cortland Capital Market Services LLC, As Administrative Agent, And Solus To Compel Discovery Responses In Connection With PREPA RSA Settlement Motion filed by Cortland Capital Market Services LLC, as Administrative Agent. The Official Committee Of Unsecured Creditors are permitted to file replies of no more than 25 pages related to Dkt Nos. 1269 in 17-4780 and 7205 in 17-3283.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze RESPONSE to Motion in Limine and Motion for Permissive Intervention regarding [7331] URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY INSTITUTO DE COMPETITIVIDAD Y SOSTENIBILIDAD ECONOMICA DE PUERTO RICO, CENTRO UNIDO DE DETALLISTAS CAMARA DE MERCADEO, INDUSTRIA Y DISTRIBUCION DE ALIMENTOS, ASOCIACION DE CONTRATISTAS filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY filed by WILLIAM SANTIAGO SASTRE on behalf of Alianza Comunitaria Ambientalista del Sureste, Inc, Coalicion de Organizaciones Anti Incineracion, Inc, Comite Dialogo Ambiental, Comite Yabucoeno Pro-Calidad de Vida, Inc., El Puente de Williamsburg, Inc.-Enlace Latino de Accion Climatica.	280.00/hr	
AGE	Pleadings Reviews	0.30	84.00
	Review and analyze Notice of Appearance and Motion to Dismiss in THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR P v. Blackrock Financial Management, Inc. et al   3:19-ap-00297.	280.00/hr	
AGE	Pleadings Reviews	0.30	84.00
	Review and analyze Notice of Appearance and Motion to Dismiss in THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Friedman et al   3:19-ap-00296.	280.00/hr	
AGE	Pleadings Reviews	0.30	84.00
	Review and analyze Notice of Appearance and Motion to Dismiss in The Financial Oversight and Management Board for P v. Valdivieso et al   3:19-ap-00295.	280.00/hr	
AGE	Pleadings Reviews	0.30	84.00
	Review and analyze Notice of Appearance and Motion to Dismiss in THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR P v. Cooperativa de Ahorro y Credito de Rincon et al   3:19-ap-00292.	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze ORDER SETTING DEADLINES IN	280.00/hr	

CONNECTION WITH MOTION IN LIMINE. Related document:[7368] URGENT Joint Motion FOR LEAVE TO FILE OPPOSITION TO URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY UNION DE TRABAJADORES DE LA INDUSTRIA ELECTRICA Y RIEGO (UTIER), SISTEMA DE RETIRO DE LOS EMPLEADOS DE LA AUTORIDAD DE ENERGIA ELECTRICA (SREAEE) filed by Sistema de Retiro de los Empleados de la Autoridad de Energia Electrica (SREAEE), Union de Trabajadores de la Industria Electrica y Riego (UTIER). UTIER and SREAEE must file their opposition by 3:30 p.m.(Atlantic Standard Time) on June 11, 2019. Reply papers must be filed by 9:00 p.m. (Atlantic Standard Time) on June 11, 2019. Signed by Judge Laura Taylor Swain on 6/11/2019.

AGE	Pleadings Reviews Review and analyze AMENDED INFORMATIVE MOTION AND NOTICE OF REQUEST TO BE HEARD AT THE JUNE 12-13, 2019 OMNIBUS HEARING filed by LINETTE FIGUEROA TORRES on behalf of Ad Hoc Group of PREPA Bondholders.	0.20 280.00/hr	56.00
AGE	Pleadings Reviews Review and analyze MOTION to inform of Financial Guaranty Insurance Company's Filing of Answer, Counterclaim, and Third-Party Claim regarding [7116] Objection filed by Financial Guaranty Insurance Company filed by MARTIN A. SOSLAND on behalf of Financial Guaranty Insurance Company.	0.20 280.00/hr	56.00
AGE	Pleadings Reviews Review and analyze Sealed Motion OBJECTION OF THE AD HOC GROUP OF PREPA BONDHOLDERS TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OMNIBUS MOTION TO COMPEL PRODUCTION OF DOCUMENTS IN CONNECTION WITH PREPA RSA RULE 9019 SETTLEMENT MOTION.	0.20 280.00/hr	56.00
AGE	Pleadings Reviews Review and analyze Pro Se Notices of Participation Received by the Court regarding [4784] Objection Omnibus Objection of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 filed by Official Committee of Unsecured Creditors (Attachments: # (1) Pro Se Notices of Participation) Filers: Vincent Mazzella, Susan Mazzella, Mani Ayyar, Howard Elconin.	0.80 280.00/hr	224.00
AGE	Pleadings Reviews Review and analyze Debtors' Tenth Omnibus Motion for Approval of Medications to the Automatic Stay regarding [7115] Scheduling Order - Case Management Order filed by HERMANN D BAUER ALVAREZ on behalf of COMMONWEALTH OF PUERTO RICO, PUERTO RICO ELECTRIC POWER AUTHORITY, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA), THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	0.20 280.00/hr	56.00

AGE	Pleadings Reviews	0.20	56.00
	Review and analyze URGENT Joint Motion IN OPPOSITION TO URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY UNION DE TRABAJADORES DE LA INDUSTRIA ELECTRICA Y RIEGO (UTIER), SISTEMA DE RETIRO DE LOS EMPLEADOS DE LA AUTORIDAD DE ENERGIA ELECTRICA (SREAE), AND WINDMAR RENEWABLE ENERGY regarding [7332] Urgent motion URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY UNION DE TRABAJADORES DE LA INDUSTRIA ELECTRICA Y RIEGO (UTIER), SISTEMA DE RETIRO DE LOS EMPLEADOS DE LA AUTORIDAD DE ENERGIA ELECTRICA (SREAE), AND WINDMAR RENEWABLE ENERGY filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY filed by ROLANDO EMMANUELLI JIMENEZ on behalf of Sistema de Retiro de los Empleados de la Autoridad de Energia Electrica (SREAE), Union de Trabajadores de la Industria Electrica y Riego (UTIER).	280.00/hr	
AGE	Meetings of and Communications	0.30	84.00
	Email from counsel for vendor Centro de Terapia Horizonte. Forwarded contact info to DGC. Tasked staff to contact and send copies of documents.	280.00/hr	
AGE	Meetings of and Communications	0.30	84.00
	Receive and reply to email from counsel for vendor Truenorth Corporation. Forwarded contact info to DGC. Tasked staff to contact and send copies of documents.	280.00/hr	
YV	Meetings of and Communications	0.50	47.50
	Prepare and send letters (English and Spanish) with information request to Telecom Group, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	95.00/hr	
YV	Meetings of and Communications	0.30	28.50
	Telephone call from Mr. Jorge Bacó in representation of Global Insurance regarding the information request letter received from us.	95.00/hr	
YV	Meetings of and Communications	0.50	47.50
	Prepare and send letters (English and Spanish) with information request to EDN Consulting Group., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	95.00/hr	
YV	Meetings of and Communications	0.20	19.00
	Receive and analyze letter from Guillermo A. Baralt Miro, Esq., in representation of Centro Medico del Turabo.	95.00/hr	
YV	Meetings of and Communications	0.20	19.00
	Telephone call to Guillermo A. Baralt Miro, Esq., attorney of Centro Medico del Turabo to acknowledge his letter and to offer him to send the information he requested via emial, he agreed.	95.00/hr	
CIG	Meetings of and Communications	1.50	330.00
	Meeting with Attorneys Carmen Conde and Luisa Valle to discuss avoidance claims for several entities including RSM, Huella	220.00/hr	

	Therapy, Integra Group, Procesos de informatica and Ecolift.		
CIG	Meetings of and Communications Review and analyze communication from Eyal Berger regarding avoidance claims for BI Incorporated.	0.20 220.00/hr	44.00
AGE	Avoidance Action Analysis Receive and reply to email from DGC regarding contact from Abacus Educational Services. Tasked team with sending documents to opposing counsel.	0.30 280.00/hr	84.00
AGE	Avoidance Action Analysis Receive and reply to email from DGC regarding contact from EDN Consulting Group. Tasked team with sending documents to opposing counsel.	0.30 280.00/hr	84.00
AGE	Avoidance Action Analysis Email to Suzzane Uhland at O'Melvany following up on last week's email regarding Abbie and their claimed status as critical vendor.	0.30 280.00/hr	84.00
AGE	Avoidance Action Analysis Email from counsel for vendor in FOMB et als v. Centro Médico del Turabo, Inc. (Adv. Case No. 19-00136). Forwarded contact info to DGC. Tasked staff to contact and send copies of documents.	0.40 280.00/hr	112.00
CIG	Avoidance Action Analysis Review communication sent by Attorney Jorge Bacó regarding Global Insurance Agency avoidance action.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Attorney Gutierrez regarding Abacus Educational Services Corp. Avoidance Action.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Attorney Jose Molina Cacho Distribuidora Blanco avoidance action.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication and voicemail sent by Jose Jaime Romero regarding Codecom avoidance claims	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication and letter sent by Guillermo Baralt regarding Centro Medico del Turabo avoidance claims.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication regarding Caribe Tecno Inc avoidance claims.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Belmar Rivera regarding Clinica de Terapia Horizonte. Discuss information with Alberto Estrella and review related communications with DGC and Brown Rudnick.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis	0.20	44.00



	Review and analyze communication sent by Nina Maldonado regarding Industrial Fire Products Corp. avoidance claims.	220.00/hr	
CIG	Avoidance Action Analysis Review and analyze communication sent by Jose Rivero regarding Truenorth Corporation avoidance claims.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication and letter sent by Ivan Castro regarding Gomez Bus Line avoidance action.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication and letter sent by Ivan Castro regarding Aica School Transport avoidance action.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication and letter sent by Ivan Castro regarding Transporte Hernandez avoidance action.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication and letter sent by Ivan Castro regarding Yabucoa Bus Line avoidance action.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication and letter sent by Ivan Castro regarding Transporte Papo Alvy avoidance action.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication and letter sent by Ivan Castro regarding Santiago Bus Line avoidance action.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication and letter sent by Ivan Castro regarding Luisito's Omnibus Service avoidance action.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication and letter sent by Ivan Castro regarding Arenas Bus Line avoidance action.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication and letter sent by Ivan Castro regarding Carlos Oyola avoidance action.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication and letter sent by Ivan Castro regarding JR Bus Service avoidance action.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication and letter sent by Ivan Castro regarding Lugo Bus Line avoidance action.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication and letter sent by Ivan Castro regarding Wilfredo Cotto Concenpcion avoidance action.	0.20 220.00/hr	44.00



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06/12/2019	AGE	Meetings of and Communications	0.40	112.00
		Receive and analyze letter from Counsel for Hilliard Lyons and RW Baird, James R. Irving, in avoidance action. Read both letters. Email exchange with team to confirm that matter with be handled by Brown Rudnick and that no further action was required from our part.	280.00/hr	
	YV	Meetings of and Communications	0.20	19.00
		Send copy of exhibit 1 to BI Incorporated, vendor with adversary proceeding filed.	95.00/hr	
	YV	Meetings of and Communications	0.20	19.00
		Send email to Leaseway, vendor with tolling agreement executed, including copy of the Exhibit 1.	95.00/hr	
	YV	Meetings of and Communications	0.20	19.00
		Send email to Jose Jamie Romero from Codecom, vendor with tolling agreement executed, including copy of the Exhibit 1.	95.00/hr	
	YV	Meetings of and Communications	0.20	19.00
		Send email to Industrial Fire Products, vendor with tolling agreement executed, including copy of the Exhibit 1.	95.00/hr	
	YV	Meetings of and Communications	0.20	19.00
		Send email to Editorial Panamericana, vendor with adversary proceeding filed, including copy of the exhibit 1.	95.00/hr	
	CIG	Meetings of and Communications	0.20	N/C
		Conference with Yarimel Viera to prepare for Telephone conference to discuss process established for phase 1 of adversary claims resolution process.	-/hr	
	AGE	Court Hearings	8.00	2,240.00
		Attend June 12, 2019 Omnibus Hearing.	280.00/hr	
	AGE	Avoidance Action Analysis	0.30	84.00
		Receive and reply to email from counsel for Abbie regarding status.	280.00/hr	
	AGE	Avoidance Action Analysis	0.40	112.00
		Email exchange Robert Wexler's idea on securing additional contact information for vendors. Secured participation of Carlos Infante in scheduled teleconference as I will be in the Omnibus hearing all day.	280.00/hr	
	CIG	Avoidance Action Analysis	0.30	66.00
		Review and analyze Excel document sent by Robert Wexler regarding information exchange request modification and consider information therein to discuss in telephone conference.	220.00/hr	
	CIG	Avoidance Action Analysis	0.20	44.00
		Review and analyze communication from Robert Wexler, Alberto Estrella and Brown Rudnick representatives regarding communications sent regarding phase 1 of resolution protocol in avoidance actions.	220.00/hr	
	CIG	Avoidance Action Analysis	0.50	110.00
		Telephone conference with Ivan Castro to discuss POC filed in	220.00/hr	

adversary case of MCZY Bus Service and other matters regarding avoidance claims.

	CIG	Avoidance Action Analysis Telephone conference with Belmar Rivera to discuss avoidance claims information exchange process and issues related to sensitive information.	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze Excel document sent by Robert Wexler regarding information exchange request modification and consider information therein to discuss in telephone conference.	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Draft communication regarding meeting with DGC and attorney C. Conde.	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze communication from Soraya Ramos regarding Leaseway of PR avoidance claim.	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Participate in Telephone conference with Robert Wexler, Luis Llach and Rosa Sierra regarding ongoing claims process administration, situations that have emerged in relation to letters sent to vendors and proposed solutions for ongoing issues that have emerged during the informal resolution process.	0.80 220.00/hr	176.00
06/13/2019	YV	Administration Prepare a proposed agenda for the visit of Mr. Bob Wexler from DGC team.	0.40 95.00/hr	38.00
	AJG	Case Administration FOMB- Work with Mutual Non Disclosure Agreement Template, as requested by Atty. Alberto Estrella. Email to Atty. Luis Llach with template attached.	0.70 160.00/hr	112.00
	AGE	Pleadings Reviews Review and analyze Debtor's Individual Objection to Claims Of Exel Gasoline and Food Mart Corp, Claim No. 25797 filed by RICARDO BURGOS VARGAS (COFINA).	0.10 280.00/hr	28.00
	AGE	Pleadings Reviews Review and analyze Debtor's Individual Objection to Claims Of Humberto Donato Insurance Co. Retirement Plan, Claim No.45851 filed by RICARDO BURGOS VARGAS on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).	0.10 280.00/hr	28.00
	AGE	Pleadings Reviews Review and analyze Notice of Hearing to Consider Applications for Allowance of Final Compensation for Services Rendered and Reimbursement of Expenses Incurred by the COFINA Agent and Her Professionals During the Final Compensation Fee Period Regarding [7408] Motion for Final Compensation / Final	0.20 280.00/hr	56.00

Application of Bettina M. Whyte, in her Capacity as the COFINA Agent, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred from August 3, 2017 through February 12, 2019 filed by Bettina Whyte, [7409] Motion for Final Compensation / Final Fee Application of Willkie Farr & Gallagher LLP, in its Capacity as Counsel to Bettina M. Whyte, as the COFINA Agent, for Final Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred filed by Willkie Farr & Gallagher LLP, [7410] Motion for Final Compensation / Final Application of Klee, Tuchin, Bogdanoff & Stern LLP, in its Capacity as Special Municipal Bankruptcy Counsel to Bettina M. Whyte, as the COFINA Agent, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred filed by Klee, Tuchin, Bogdanoff & Stern LLP, [7412] Motion for Final Compensation / Final Application filed by NILDA M NAVARRO CABRER filed by Joseph Minias on behalf of Bettina Whyte.

AGE	Pleadings Reviews	0.20	56.00
	Review and analyze Debtor's Individual Objection to Claims Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Ambac Assurance Corporation (Claim No. 50433) filed by HERMANN D BAUER ALVAREZ on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).	280.00/hr	
AGE	Pleadings Reviews	0.10	28.00
	Review and analyze Debtor's Individual Objection to Claims Of Centro De Cancer La Montana, Claim No. 43908 filed by RICARDO BURGOS VARGAS on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).	280.00/hr	
AGE	Pleadings Reviews	0.20	56.00
	Review and analyze Objection to Motion for Relief From Stay Related document: [7140] Motion for Relief From Stay Under 362 filed by Eliezer Santana Baez filed by WANDYMAR BURGOS VARGAS on behalf of COMMONWEALTH OF PUERTO RICO.	280.00/hr	
AGE	Pleadings Reviews	0.10	28.00
	Review and analyze Debtor's Individual Objection to Claims Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Assured Guaranty Municipal Corp. (Claim No. 31352) filed by HERMANN D BAUER ALVAREZ on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).	280.00/hr	
AGE	Pleadings Reviews	0.10	28.00
	Review and analyze Debtor's Individual Objection to Claims -OBJECTION OF PUERTO RICO SALES TAX FINANCING CORPORATION TO PROOFS OF CLAIM OF THE UNITED STATES DEPARTMENT OF THE TREASURY/INTERNAL REVENUE SERVICE (CLAIM NOS. 168648 AND 168885) filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.	280.00/hr	
AGE	Pleadings Reviews	0.10	28.00
	Review and analyze Debtor's Individual Objection to Claims Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Black Diamond Credit Strategies Master Fund,	280.00/hr	

Ltd. (Claim No. 114500) filed by HERMANN D BAUER ALVAREZ on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).

AGE	Pleadings Reviews Review and analyze Objection to Motion for Relief From Stay Related document: [7141] Motion for Relief From Stay Under 362 filed by Eliezer Santana Baez filed by WANDYMAR BURGOS VARGAS on behalf of COMMONWEALTH OF PUERTO RICO.	0.20 280.00/hr	56.00
AGE	Pleadings Reviews Review and analyze Debtor's Individual Objection to Claims Of The Mark Trust, Claim No. 48411 filed by RICARDO BURGOS VARGAS on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).	0.10 280.00/hr	28.00
AGE	Pleadings Reviews Review and analyze Debtor's Individual Objection to Claims Of MSC Anesthesia Retirement Plan, Claim No. 40842 filed by RICARDO BURGOS VARGAS on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).	0.10 280.00/hr	28.00
AGE	Pleadings Reviews Review and analyze Debtor's Individual Objection to Claims Of Hernandez Bauza Architects PSC, Claim No.45062 filed by RICARDO BURGOS VARGAS on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).	0.10 280.00/hr	28.00
AGE	Pleadings Reviews Review and analyze Debtor's Individual Objection to Claims Of Maternity Gym Inc., Retirement Plan, Claim No. 44885 filed by RICARDO BURGOS VARGAS on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).	0.10 280.00/hr	28.00
AGE	Pleadings Reviews Review and analyze Debtor's Individual Objection to Claims Of Southern Anesthesia Assoc. Claim No.44763 filed by RICARDO BURGOS VARGAS on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).	0.10 280.00/hr	28.00
AGE	Meetings of and Communications Phone call from Nayuan Zoyuahabani regarding Litigation Management Procedures Motion. Subsequent email with detail of inquiry/request. Forward to Brown Rudnick team for a response.	0.50 280.00/hr	140.00
AGE	Meetings of and Communications Participate in initial portion of weekly avoidance action team call.	0.60 280.00/hr	168.00
AGE	Meetings of and Communications Receive and reply to email from Manuel Fernandez Bared on behalf of 3 vendors: Carvajal Educación, Inc., Ediciones Santillana, Inc. and International Business Machines (IBM). Arranging for meet and greet with Robert Wexler.	0.40 280.00/hr	112.00
KCS	Meetings of and Communications Appear and participate in conference call for strategy on PREPA matter and the informal information exchange with other lawfirms as requested by client.	1.00 280.00/hr	280.00

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YV	Meetings of and Communications Telephone call to Mr. Jorge Baco from Global Insurance Agency, to shedule a meeting to discuss the evidence he has available.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Review a voice mail from Mr. Jorge Baco from Global Insurance Agency requesting a call back to shedule a meeting to discuss the evidence available.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Receive a telephone call from the offices of attorney Bauermeister, to confirm they are not the resident agent of Comprehensive Health Service, Inc.	0.30 95.00/hr	28.50
YV	Meetings of and Communications Email to attorney Carmen Conde, legal representative of RSM Roc and Company, vendor with adversary proceedings, including copy of the Exhibit 1.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Email to attorney Manuel Fernandez Bared to include him copy of the exhibits for Carvajal Educacion, Inc., and Ediciones Santillana, Inc.	0.30 95.00/hr	28.50
AGE	Avoidance Action Analysis Receive and analyze email from Rosa Sierra regarding issuance of Order on Request for Approval Informal Resolution Process. Read and review the Court scheduled briefing. Replied to team with information regarding Judge Swain's comments during yesterday's hearing about out Motion to amend the CMO to allow for more than 100 defendants.	0.80 280.00/hr	224.00
AGE	Avoidance Action Analysis Email exchange related to request for an Non Disclosure Agreement by vendor Estudios Técnicos, Inc. Tasked A. García with producing a template to share with the team at CST.	0.30 280.00/hr	84.00
KCS	Avoidance Action Analysis Receive and analyze avoidance complaint to be filed in the PREPACase.	0.30 280.00/hr	84.00
CIG	Avoidance Action Analysis Review and analyze communications regarding confidentiality agreements	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Conference with Kenneth Suria to discuss highlights of Telephone Conversation regarding avoidance claims management protocol and to discuss strategy to handle caseload and avoidance claim negotiations.	0.60 -/hr	N/C
KCS	General Litigation Review and analyze order from Magistrate Dein staying service of process and the adversary proceedings until 9/1/2019.	0.20 280.00/hr	56.00
KCS	General Litigation Review and analyze Order regarding argument and discovery in connection with AMBAC assurance corporation's motion	0.10 280.00/hr	28.00

concerning application of the automatic stay [7420].

KCS	General Litigation Review and analyze Order Canceling Hearing on [7259] Order. In accordance with the discussion in open court at the Omnibus Hearing on June 12, 2019, the hearing currently set for Friday, June 14, 2019. [7422].	0.10 280.00/hr	28.00
KCS	General Litigation Review and analyze ORDER MOVING HEARING on [7153] Order Setting Briefing Schedule. Related document [7137] MOTION of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to (A) Extend Deadlines an filed by Official Committee of Unsecured Creditors, Hearing on Motion re-set for 6/28/2019 10:00 AM (AST) in US Southern District of New York (VTC - USDC Puerto Rico) before Magistrate Judge Judith Gail Dein. [7423].	0.10 280.00/hr	28.00
KCS	General Litigation Review and analyze ORDER regarding omnibus motion by official committee of unsecured creditors, Financial Oversight And Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain ERS bonds on [7061] Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, Acting Through Its Special Claims Committee, to Extend Time for Service of Summonses and Complaints and to Stay Certain Adversary Proceedin filed by Official Committee of Unsecured Creditors Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST). [7425].	0.10 280.00/hr	28.00
KCS	General Litigation Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST). [7426]	0.10 280.00/hr	28.00
KCS	General Litigation Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings [ADV. NOS. 19-362, 19-363, 19-364, 19-365] relating to certain HTA bonds relative to [7060] Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special	0.10 280.00/hr	28.00



Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay Certain Adversary Proceedings [Adv. Nos filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST). [7427]

KCS	General Litigation Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in the Puerto Rico Highway and Transit Authority case number 17-3567. [583].	0.10 280.00/hr	28.00
KCS	General Litigation Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-356. [4].	0.10 280.00/hr	28.00
KCS	General Litigation Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-357. [4].	0.10 280.00/hr	28.00
KCS	General Litigation Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay	0.10 280.00/hr	28.00



certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-358. [3].

KCS	General Litigation Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-359. [3].	0.10 280.00/hr	28.00
KCS	General Litigation Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-360. [3].	0.10 280.00/hr	28.00
KCS	General Litigation Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-362, 363, 364 and 365.	0.20 280.00/hr	56.00

KCS	General Litigation	0.10	28.00
	Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-281. [10].	280.00/hr	
KCS	General Litigation	0.10	28.00
	Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-282. [4].	280.00/hr	
KCS	General Litigation	0.10	28.00
	Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-284. [3].	280.00/hr	
KCS	General Litigation	0.10	28.00
	Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-284. [3].	280.00/hr	

Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-285. [3].

KCS	General Litigation Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-286. [3].	0.10 280.00/hr	28.00
KCS	General Litigation Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-287. [3].	0.10 280.00/hr	28.00
KCS	General Litigation Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-288. [3].	0.10 280.00/hr	28.00
CIG	Claims Administration and Obje Review communication from Rosa Sierra and attach order regarding the procedures motion filed in the relevant cases and the order entered by Magistrate Judge Dean.	0.30 220.00/hr	66.00

06/14/2019	AGE	Pleadings Reviews Receive and analyze ORDER DENYING MOTION OF THE PUERTO RICO FUNDS TO VACATE THE APPOINTMENT OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS IN THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO TITLE III CASE regarding[433] MOTION Vacate Appointment of UCC.	0.30 280.00/hr	84.00
	AGE	Pleadings Reviews Receive and analyze Court Orders staying proceedings until September 1, 2019 the "claw-back" Adversary Proceedings.	1.00 280.00/hr	280.00
	AGE	Pleadings Reviews Receive and analyze Joint Limited Objection to Proposed Litigation Procedures filed at Docket 7450 by attorney Conde. It applies to multiple adversary proceedings we are handling.	0.80 280.00/hr	224.00
	AGE	Meetings of and Communications Receive and reply to letter received from counsel for McGraw-Hill Interamericana, Inc. Shared with Brown Rudnick team.	0.60 280.00/hr	168.00
	AGE	Meetings of and Communications Receive letter from counsel for adversary proceeding vendor MC-21. Task Y. Viera with forwarding Exhibit 1 and sharing information with DGC team.	0.40 280.00/hr	112.00
	YV	Meetings of and Communications Receive and analyze email from attorney Baralt, in representation of Centro Medico del Turabo, vendor with Adversary Procedure filed. Compile and send him copy of the Exhibit I by email.	0.20 95.00/hr	19.00
	YV	Meetings of and Communications Receive a telephone call from Mr. Amador from Datas Access Communication, Inc., vendor with adversary proceedings filed, providing his contact information and requesting copy of the Exhibit I.	0.20 95.00/hr	19.00
	YV	Meetings of and Communications Send email to Mr. Amador from Datas Access Communication, Inc., vendor with adversary proceedings filed, including copy of the Exhibit I to the email address provided by him.	0.20 95.00/hr	19.00
	YV	Meetings of and Communications Receive and analyze email from attorney David A. Rosenzweig, in representation of AT&T, vendor with tolling agreement executed, compile and send him email including copy of the Exhibit I.	0.20 95.00/hr	19.00
	YV	Meetings of and Communications Receive and analyze email from attorney Eduardo J. Cobian, in representation of MC 21, LLC, vendor with Adversary Procedure filed. Compile and send him email including copy of the Exhibit I.	0.20 95.00/hr	19.00
	YV	Meetings of and Communications Receive and analyze email from attorney Elida Diaz, in representation of Arrieta & Sons, vendor with Adversary	0.20 95.00/hr	19.00

Procedure filed. Compile and send her email including copy of the Exhibit I.

	YV	Meetings of and Communications Receive and review email from Mr. Jorge Nazario, in representation of Computer Expert Group, Inc., vendor with tolling agreement executed, compile and send him email including copy of the Exhibit I.	0.20 95.00/hr	19.00
	AGE	Avoidance Action Analysis Follow up on contact from the Electoral Commission, as an avoidance action was filed by mistake.	0.40 280.00/hr	112.00
	AGE	Avoidance Action Analysis Work on the dismissal of clawback actions.	0.50 280.00/hr	140.00
	AGE	Avoidance Action Analysis Email exchange with team regarding Litigation Case Management Procedures.	0.50 280.00/hr	140.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by José Gonzalez regarding J. Zaad Nazer's tolling agreement.	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze communication and letter sent by McGraw Hill regarding information exchange and legal questions regarding this vendor claim.	0.50 220.00/hr	110.00
	CIG	Avoidance Action Analysis Telephone conference with Rosa Sierra and Bob Wexler regarding protocol to address vendors requesting legal information regarding claims and supporting documentation for such potential claims.	0.50 220.00/hr	110.00
	KCS	General Litigation Receive and analyze order staying process of service and Adversary Proceeding No. 19-0296 for 90days until 9/1/2019..	0.10 280.00/hr	28.00
	KCS	General Litigation Receive and analyze email from Carol Ennis on voluntary dismissal of certain defendants in a case. Reply to the same.	0.10 280.00/hr	28.00
	KCS	General Litigation Receive and analyze notice of pro se participation of Joyce E McLennan.	0.10 280.00/hr	28.00
06/17/2019	AGE	Case Administration Receive and analyze edited Non-Disclosure Agreement, as proposed to Brown Rudnick for addition in all cases where vendor requests.	0.50 280.00/hr	140.00
	AGE	Pleadings Reviews Receive and analyze Motion for Extension of Time filed by Defendant in The Special Claims Committee of The Financial	0.30 280.00/hr	84.00

Over v. Alfa y Omega, Case No. 19-00350-LTS, under the incorrect assumption that Defendant was served with process. Check against list. Matter assigned to CST for handling. Forwarded to them, and copy to DGC in order for them to update contact matrix.

AGE	Pleadings Reviews	0.40	112.00
	Receive and analyze Court Order granting Joint Stipulation and Agreed Order Concerning Resolution of Adversary Proceeding THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Alpha Guards Management Inc.19-00041-LTS. Then receive motion filed by opposing counsel John Mudd seeking to clarify his position as purportedly different to that of the Magistrate Judge.	280.00/hr	
AGE	Pleadings Reviews	0.40	112.00
	Receive and review Court Order granting Joint Stipulation and Agreed Order Concerning Resolution of Adversary Proceeding THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Cabrera & Ramos Transporte, Inc.19-00094-LTS. Then receive motion filed by opposing counsel John Mudd seeking to clarify his position as purportedly different to that of the Magistrate Judge.	280.00/hr	
AGE	Meetings of and Communications	0.40	112.00
	Receive and analyze email from vendor Computer Expert Group with request for Exhibit 1. Validate vendor. Task Paralegal Y. Viera with handling.	280.00/hr	
AGE	Meetings of and Communications	0.40	112.00
	Receive and analyze email from vendor Casa Jupiter with request for Exhibit 1. Validate vendor. Task Paralegal Y. Viera with handling.	280.00/hr	
AGE	Meetings of and Communications	0.50	140.00
	Receive and analyze email from counsel for vendor Clinica de Terapias Pediátricas regarding copy of Order Setting Briefing Schedule they received. Validate vendor. Reply email explaining same and sending copy of the related Omnibus Motion.	280.00/hr	
AGE	Meetings of and Communications	0.40	112.00
	Receive and hear voice mail from Data Group. Validate this vendor. Task Yarimel Viera with handling.	280.00/hr	
YV	Meetings of and Communications	0.30	28.50
	Receive and review email from Ms. Audeliz Pacheco, in representation of Casa Jupiter, Inc., vendor with tolling agreement executed, compile and send her an email including copy of the Exhibit I.	95.00/hr	
YV	Meetings of and Communications	0.30	28.50
	Receive and analyze and email from Computer Expert Group, vendor with tolling agreement executed and subsequent email to him including copy of the exhibit 1.	95.00/hr	
YV	Meetings of and Communications	0.20	19.00
	Email to DGC team, including correspondence received with regard to Robert W. Barid and JB. Hilliard.	95.00/hr	



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YV	Meetings of and Communications	0.30	28.50
	Telephone call from Data Access vendor with adversary proceedings filed, to offer the handling of information electronically. We agreed on giving them access to a data room where they can upload the information.	95.00/hr	
KCS	Avoidance Action Analysis	0.30	84.00
	Receive and analyze emails from Arturo Gonzalez relative to Edwin Cardona and to Mendez & Co. Reply to the same.	280.00/hr	
KCS	Avoidance Action Analysis	0.30	84.00
	Receive and analyze emails from Carol Ennis and Rosa Sierra relative to AP #19-00147. Reply to the same.	280.00/hr	
KCS	Avoidance Action Analysis	0.40	112.00
	Receive and analyze email and letter from Jason DeJonker relative to AbbVie Corp. adversary proceeding.	280.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review communications regarding information requested from Dept. of Education and process to obtain information regarding its vendors (those included in the avoidance actions).	220.00/hr	
KCS	General Litigation	0.20	56.00
	Receive and analyze motion for reservation of rights filed by Assured Guaranty Corp. [DN 7458]	280.00/hr	
KCS	General Litigation	0.30	84.00
	Receive and analyze motion by Alpha Security and Cabrera & Ramos Transport's objections to SCC's motion for settlement and litigation procedures. [7457]	280.00/hr	
KCS	General Litigation	0.10	28.00
	Receive and analyze response of AdHoc Group of GO Bonds to Amended Motion of FOMB at 7154. [DN 7459]	280.00/hr	
KCS	General Litigation	0.10	28.00
	Receive and analyze Joint Objection of the QTCB Noteholder Group to FOMB's Amended at 7154. [DN 7464]	280.00/hr	
KCS	General Litigation	0.20	56.00
	Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by Puerto Rico Telephone Company. [DN 7472]	280.00/hr	
KCS	General Litigation	0.20	56.00
	Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by Promotions & Direct, Inc. [DN 7471]	280.00/hr	
KCS	General Litigation	0.20	56.00
	Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by Bio-Medical Applications of pUerto Rico, Inc. [DN 7473]	280.00/hr	
KCS	General Litigation	0.20	56.00
	Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by Badillo Saatchi &	280.00/hr	

Saatchi, Inc. [DN 7474]

KCS	General Litigation Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by TransCore Atlantic, Inc. [DN 7476]	0.20 280.00/hr	56.00
KCS	General Litigation Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by Populicom, Inc. [DN 7478]	0.20 280.00/hr	56.00
KCS	General Litigation Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by Evertec Group, LLC. [DN 7477]	0.20 280.00/hr	56.00
KCS	General Litigation Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by MMM Healthcare, LLC. [DN 7479]	0.20 280.00/hr	56.00
KCS	General Litigation Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by Populicom, Inc. [DN 7478]	0.20 280.00/hr	56.00
KCS	General Litigation Receive and analyze motion for reservation of rights filed by National Public Finance Garantee Corp. [DN 7480]	0.10 280.00/hr	28.00
CIG	Claims Administration and Obje Draft communication regarding meeting with DGC for C. Conde and Luisa Valle and review response.	0.20 220.00/hr	44.00
YV	Administration Create a folder in Box to facilitate the exchange of information with Datas Access Communication, Inc., vendor with adversary proceedings filed, and subsequent email to its representative Ms. Beatriz Brugueras providing the link and instructions.	0.30 95.00/hr	28.50
YV	Administration Several telephone calls from Datas Access Communication, Inc., vendor with adversary proceedings filed, through its representative Ms. Beatriz Brugueras, to validate the receipt of the information and format in which was organized.	0.30 95.00/hr	28.50
AGE	Pleadings Reviews Receive and analyze Notice of Appearance by attorney Victor Gratacos for the Defendant in The Special Claims Committee of The Financial Over v. Alfa y Omega 19-00350-LTS. Checked and this matter will be handled by CST.	0.20 280.00/hr	56.00
AGE	Meetings of and Communications Receive and analyze communication from vendor Centro de	0.30 280.00/hr	84.00

Terapia Amor Inc. Task Yarimel Viera with responding and providing Exhibit 1.

AGE	Meetings of and Communications Receive and analyze communication from EDN Consulting Group. Validate vendor. Channel to DGC team for further handling.	0.50 280.00/hr	140.00
AGE	Meetings of and Communications Receive and analyze communication from counsel for vendor Distribuidora Blanco. Task Y. Viera and C. Infante with further handling, including meeting and providing information to DGC.	0.50 280.00/hr	140.00
AGE	Meetings of and Communications Receive and analyze letter from Brett Fallon at Morris James regarding Quest Diagnostic, and lack of tolling agreement. Research records. Bring matter to the attention of Brown Rudnick team. Schedule call to discuss later.	0.70 280.00/hr	196.00
AGE	Meetings of and Communications Receive and reply to email from Juan Martinez at Action to Build Changes Corp. Review available date. Task Y. Viera and C. Infante with further handling, including meeting and sharing of information with DGC.	0.50 280.00/hr	140.00
KCS	Meetings of and Communications Appear for weekly strategy conference call on informal settlement process, with Brown Rudnick and Paul Hastings team.	1.20 280.00/hr	336.00
YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to Ms. Maribel de Jesus, from Centro de Terapia Amor, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Receive and analyze email from Ms. Maribel de Jesus, from Centro de Terapia Amor, Inc., vendor with tolling agreement executed, to acknowledge the receipt of our letter and requesting copy of the exhibit 1.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Review and reply to email from Cristina Torres Casiano, Esq., legal representation of EDN Consulting Group, LLC.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Telephone call to Cristina Torres Casiano, Esq., legal representation of EDN Consulting Group, LLC., who explained she has all documents available and wants to schedule a meeting to discuss.	0.30 95.00/hr	28.50
YV	Meetings of and Communications Receive and reply to email receive from Action To Build Changes Corp, vendor with adversary proceeding filed and subsequent telephone call to schedule a meeting and to request information from us.	0.20 95.00/hr	19.00
YV	Meetings of and Communications	0.20	19.00

	Prepare and send email with electronic copy of letters (English and Spanish) with information request to Action To Build Changes Corp, vendor with adversary proceeding filed. Compile electronic version of Exhibit 1 to be sent with the email.	95.00/hr	
AGE	Avoidance Action Analysis Telephone conference with Rosa Sierra to discuss status of her conversations with attorney Conde and her team regarding Objection at Docket No. 7450 to the Procedures Motion. Subsequently reviewed related documents.	0.50 280.00/hr	140.00
AGE	Avoidance Action Analysis Review to draft NDA to be used as template by all. Shared comments with CST team.	0.50 280.00/hr	140.00
AGE	Avoidance Action Analysis Participate in teleconference with team and Nayuan Zouairabani to discuss objections on his clients' behalf.	0.40 280.00/hr	112.00
AGE	Avoidance Action Analysis Receive and analyze letter from attorney Carlos Padin, counsel for vendor Angel L. Ortiz Acevedo. They are requesting 90 days to produce documents. Forward to DGC with suggestion that we try a targeted approach with this vendor in order to keep the July 17 deadline. Also parsed and sent counsel's contact information.	0.80 280.00/hr	224.00
AGE	Avoidance Action Analysis Prepare for and participate in teleconference to discuss next avoidance actions to be filed (PREPA). Subsequent to the call, provided additional background information to the team regarding the fuel vendors.	1.50 280.00/hr	420.00
CIG	Avoidance Action Analysis Review DNA draft applicable to avoidance claims actions.	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review letter sent by attorney Angel Padin regarding avoidance claims against Angel Ortiz Acevedo	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review additional communication sent by Ivan Castro regarding Dept. of Education avoidance claims matters and applicability to tolling agreements.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review agenda, attached documents and related information regarding Informal Resolution Strategy telephone conference. Address relevant matters and send e-mail to Alberto Estrella to prepare for telephone conference.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review communication with Clinica de Terapia pediatrica regarding briefing schedule order.	0.20 220.00/hr	44.00
KCS	General Litigation Receive and analyze TENTH OMNIBUS ORDER GRANTING RELIEF FROM THE AUTOMATIC STAY relative to [7365] MOTION Debtors' Tenth Omnibus Motion for Approval of	0.20 280.00/hr	56.00

Modifications to the Automatic Stay. Signed by Judge Laura Taylor Swain. [7502]

06/19/2019	KCS	Case Administration Receive and analyze emails from Carol Ennis relative to payment for case filings.	0.30 280.00/hr	84.00
	AGE	Pleadings Reviews Receive and analyze Order from Magistrate Judge in the adversary proceeding against Cabrera & Ramos Transporte, Inc., Case No. 19-ap-00094, related to Defendant's motion seeking to clarify statement in joint stipulation we prepared and filed.	0.30 280.00/hr	84.00
	AGE	Pleadings Reviews Receive and analyze Order from Magistrate Judge in the adversary proceeding against Alpha Guards Management, Case No. 19-ap-00041, related to Defendant's motion seeking to clarify statement in joint stipulation we prepared and filed.	0.30 280.00/hr	84.00
	AGE	Meetings of and Communications Hear voice mail from Office Gallery regarding issues contacting DGC. Contacted DGC about this. Tasked Carlos Infante with responding to the call. Receive and review related email exchanges.	0.60 280.00/hr	168.00
	AGE	Meetings of and Communications Receive and analyze email exchanges with Jonathan Petty at PR/Union Bank re adversary proceeding.	0.50 280.00/hr	140.00
	AGE	Meetings of and Communications Receive and reply to email from Robert Wexler to counsel for Roche Diagnostics. Discuss with Carlos Infante and tasked him to handle their legal questions.	0.70 280.00/hr	196.00
	AGE	Meetings of and Communications Telephone conference with Rosa Sierra to discuss situation with Quest Diagnostic.	0.40 280.00/hr	112.00
	CIG	Meetings of and Communications Review and analyze relevant documents prepared for Global Insurance Company.	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Telephone conference with Jose Luis Rivero, legal representative of Multisystems Inc, to discuss informal resolution process, information requests and other related matters.	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Meeting with Lissette Lacombe from Caribbean Restaurants to discuss information available for voluntary exchange of information.	0.70 220.00/hr	154.00
	CIG	Meetings of and Communications Review and analyze relevant documents including complaint, letter, communications and exhibits regarding Avoidance Claims	0.50 220.00/hr	110.00

		to prepare for meeting with Caribbean Restaurants regarding informal resolution process.		
	CIG	Meetings of and Communications Draft communication for DGC regarding information available from Caribbean Restaurant and next steps after meeting with vendor.	0.30 220.00/hr	66.00
	AGE	Avoidance Action Analysis Receive and analyze emails exchange with Conde law regarding Objection Docket No. 7450, and commented on same.	0.50 280.00/hr	140.00
	AGE	Avoidance Action Analysis Work on claim from vendor Angel L. Ortiz Acevedo. Respond to Carlos Padin, counsel for vendor, advising about protocol that will be followed to allow for sampling and ease burden on production.	0.70 280.00/hr	196.00
	CIG	Avoidance Action Analysis Analyze summary of data that supports claims against J. Zaad Nazer in order to discuss with its legal counsel.	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Analyze communication and letter sent by counsel Orlando Fernandez representing LLM&D, PSC's tolling agreement.	0.40 220.00/hr	88.00
	KCS	General Litigation Receive and analyze ORDER DENYING [7349] OVERSIGHT BOARD AND UCC MOTION FOR LIMITED RELIEF FROM SUPPLEMENTAL CASE MANAGEMENT ORDER. [7510]	0.10 280.00/hr	28.00
	KCS	General Litigation Receive and analyze ORDER GRANTING [7501] Joint motion to Inform withdrawal of Appearance as Counsel of Record for Puerto Rico Hospital Supply, Inc. and to Inform Appearance of new Counsel filed by Puerto Rico Hospital Supply, Inc. [7504]	0.10 280.00/hr	28.00
	KCS	General Litigation Receive and analyze order denying our Urgent Motion to be relieved from the Supplemental CMO. Draft email to Carol Ennis advising of the same.	0.30 280.00/hr	84.00
06/20/2019	AGE	Meetings of and Communications Phone call from vendor Caribbean Data regarding information request. Task staff with forwarding letter and further assistance.	0.50 280.00/hr	140.00
	AGE	Meetings of and Communications Receive and analyze letter from Miguel Rodríguez Marxuach on behalf of vendor WorldNet. Task staff with handling.	0.30 280.00/hr	84.00
	AGE	Meetings of and Communications Receive and analyze recap of standing call as prepared by Carlos Infante for our benefit, as we could not attend.	0.30 280.00/hr	84.00
	YV	Meetings of and Communications Review and reply to email send by Audeliz Pacheco Roman,	0.20 95.00/hr	19.00



	General Manager of Casa Jupiter, vendor with tolling agreement executed.		
CB	Meetings of and Communications	0.40	38.00
	Resend the information Exchange Letter from the Special Claim Committee to Cabrera & Ramos Transporte, Inc.	95.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Review and analyze letters drafted by Global Insurance Inc and related attachments including invoices, payment authorizations and approval of quotes. Draft communication for DGC and Estrella working group to summarize issues raised at the meeting held on 6/20/19.	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Analyze relevant documentation to prepare for telephone conference. Telephone conference with Att. Jessica Mendez regarding avoidance actions against several clients represented by her law firm, information to be provided and other matters related to the informal resolution process.	220.00/hr	
CIG	Meetings of and Communications	0.70	154.00
	Participate in telephone conference with Brown Rudnick and CST representatives regarding ongoing discussions related to possible PREPA claims and other ongoing matters related to the avoidance actino claims filed.	220.00/hr	
CIG	Meetings of and Communications	0.50	110.00
	Analyze relevant documents to prepare for meeting with Jorge Bacó from Global Insurance Inc.	220.00/hr	
CIG	Meetings of and Communications	1.50	330.00
	Meeting with Jorge Baco and Jorge Baco Jr. regarding informal resolution process, information available and relevance of insurance brokers in relation to their specific claims.	220.00/hr	
CIG	Meetings of and Communications	0.40	N/C
	Conference with Kenneth Suria regarding avoidance claims against Global Insurance Inc, the source of information requested, the possible involvement of insurance brokers and legal requirements for insurance contracts in Puerto Rico in order to address issues raised at meeting with Mr Baco and Baco Jr.	-/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication and attached letter sent by Att. Carmen Colon regarding information requests and informal resolution process related to avoidance claims for CC Psychological and Consulting Group Corp.	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Leaseway of PR and draft communication for DGC regarding information request for informal resolution process.	220.00/hr	
AGE	Avoidance Action Analysis	0.50	140.00
	Receive and analyze email exchange with Nayuan Zouairabani negotiating objections to proposed proceedings for avoidance actions.	280.00/hr	

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CIG	Avoidance Action Analysis	0.50	110.00
	Review and analyze Motion Objecting to Proposed Litigation procedures to prepare for telephone conference with attorney of filing parties C. Conde and L. Valle.	220.00/hr	
CIG	Avoidance Action Analysis	0.50	110.00
	Draft communication summarizing main points discussed in the weekly call with special claims working group.	220.00/hr	
KCS	Avoidance Action Analysis	0.40	112.00
	Receive and analyze email from Carol Ennis with all files to file amended complaint and review the same. All in AP No. 19-282.	280.00/hr	
KCS	Avoidance Action Analysis	0.30	84.00
	Receive and analyze email from Carol Ennis with all files to file amended complaint and review the same. All in AP No. 19-283, but had to return due to conflict.	280.00/hr	
KCS	General Litigation	0.20	56.00
	Receive and analyze REVISED ORDER EXTENDING AND ESTABLISHING CERTAIN Initial Scheduling Conference Deadlines in the JOINT MOTION OF PREPA AND AAFAF PURSUANT TO BANKRUPTCY CODE SECTIONS 362, 502, 922, AND 928, AND BANKRUPTCY RULES 3012(A)(1) AND 9019 FOR ORDER APPROVING SETTLEMENTS EMBODIED IN THE RESTRUCTURING SUPPORT AGREEMENT [ECF NO. 1235 in Case No. 17-bk-4780]. [7517]	280.00/hr	
KCS	General Litigation	0.40	112.00
	Receive and analyze URGENT Joint Motion for Entry of Order Approving Stipulation and Agreed Order Between Special Claims Committee of Financial Oversight and Management Board and Official Committee of Unsecured Creditors Related to Joint Prosecution of Certain Causes of Action of Puerto Rico Electric Power Authority. [7519] (50 pages)	280.00/hr	
KCS	General Litigation	0.20	56.00
	Receive and analyze URGENT Joint Motion for Expedited Consideration of Urgent Joint Motion for Entry of Order Approving Stipulation and Agreed Order Between Special Claims Committee of Financial Oversight and Management Board and Official Committee of Unsecured Creditors Related to Joint Prosecution of Certain Causes of Action of Puerto Rico Electric Power Authority Relative to [7519] URGENT Joint Motion for Entry of Order Approving Stipulation and Agreed Order Between Special Claims Committee of Financial Oversight and Management Board and Official Committee of Unsecured Creditors Related to Joint Prosecution of Certain Causes of Action filed by Official Committee of Unsecured Creditors. [7520]	280.00/hr	
KCS	General Litigation	0.20	56.00
	Receive and analyze REVISED ORDER EXTENDING AND ESTABLISHING CERTAIN Initial Scheduling Conference Deadlines in the JOINT MOTION OF PREPA AND AAFAF PURSUANT TO BANKRUPTCY CODE SECTIONS 362, 502, 922, AND 928, AND BANKRUPTCY RULES 3012(A)(1) AND 9019 FOR ORDER APPROVING SETTLEMENTS EMBODIED IN THE RESTRUCTURING SUPPORT AGREEMENT [ECF NO. 1235 in Case No. 17-bk-4780]. [7524]	280.00/hr	

KCS	General Litigation Receive and analyze ORDER relative to [7483] Renewed Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Compel Production of Documents from Financial Oversight and Management Board. [7523]	0.20 280.00/hr	56.00
KCS	General Litigation Receive and analyze Urgent motion THIRD URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Regarding [7312] Order Granting Motion. [7525]	0.20 280.00/hr	56.00
KCS	General Litigation Receive and analyze ORDER EXPEDITING CONSIDERATION OF URGENT JOINT MOTION FOR ENTRY OF ORDER APPROVING STIPULATION AND AGREED ORDER BETWEEN SPECIAL CLAIMS COMMITTEE OF FINANCIAL OVERSIGHT AND MANAGEMENT BOARD AND OFFICIAL COMMITTEE OF UNSECURED CREDITORS RELATED TO JOINT PROSECUTION OF CERTAIN CAUSES OF ACTION OF PUERTO RICO ELECTRIC POWER AUTHORITY. Related to document [7519] URGENT Joint Motion, [7520] URGENT Joint Motion for Expedited Consideration of Urgent Joint Motion. A hearing on the Approval Motion is hereby scheduled for June 28, 2019 at 10:00 a.m. (AST) in New York. (VTC - USDC Puerto Rico). Objections or responses, if any, to the Approval Motion must be filed and served (in accordance with the Case Management Procedures) by June 24, 2019 at 4:00 p.m. (AST). Replies to any objections or responses must be filed and served (in accordance with the Case Management Procedures) by June 26, 2019 at 4:00 p.m. (AST). [7526]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze ORDER SCHEDULING BRIEFING ON [7518] OBJECTION OF CERTAIN ERS BONDHOLDERS TO THE MAGISTRATE JUDGE'S JUNE 6, 2019 ORDER ON MOTION TO COMPEL. Response papers to the Objection must be filed by June 24, 2019 at 5:00 p.m. (AST). Any reply papers in support of the Objection must be filed by June 25, 2019 at 2:00 p.m. (AST). [7527]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze for compliance with local rules, MOTION Notice of Voluntary Dismissal relative to [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS in AP#19-147 [4]	0.20 280.00/hr	56.00
KCS	General Litigation Receive and analyze for compliance with local rules, MOTION Notice of Voluntary Dismissal relative to [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS in AP#19-147 [4]	0.20 280.00/hr	56.00

RICO, ACTING BY AND THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS in AP#19-288 [4]

	KCS	General Litigation Receive and analyze Order of Voluntary Dismissal relative to [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE in AP#19-147 [1]	0.10 280.00/hr	28.00
	KCS	General Litigation Receive and analyze Amended Complaint by The Special Claims Committee of The Financial Oversight and Management Board for Puerto Rico, acting by and through its Members against all defendants for compliance with local rules and filing. (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D # (5) Appendix I) filed and received notice of filing. AP#19-356 [5]	0.60 280.00/hr	168.00
	KCS	General Litigation Receive and analyze MOTION to Amend Case Caption and received notice of filing. AP#19-356 [5]	0.30 280.00/hr	84.00
	KCS	General Litigation Receive and analyze MOTION Notice of Voluntary Dismissal and Motion to Amend Case Caption for local rules compliance and received notice of filing. AP#19-357 [5]	0.30 280.00/hr	84.00
	KCS	General Litigation Receive and analyze Order of Voluntary Dismissal relative to [4] Complaint filed by THE SPECIAL CLAIMS COMMITTEE, and dismissal without prejudice as to defendants 68D and 69D in AP#19-288 [5].	0.10 280.00/hr	28.00
	KCS	General Litigation Receive and analyze email sent by Rosa Sierra regarding analyzing and signing off on the following Reply to Omnibus Motion for Procedures and Revised Procedures. Agree to the same.	0.40 280.00/hr	112.00
06/21/2019	OC	Case Administration Processing letter to Atty. John Edward Mudd, regarding complaint filed against Cabrera & Ramos Transporte, inc.	0.30 50.00/hr	N/C
	AGE	Pleadings Reviews Receive and analyze proposed Reply to Omnibus Motion for Procedures and Revised Variety Omnibus Procedures, requiring sign off this morning for filing. Reply with our sign off.	1.00 280.00/hr	280.00
	AGE	Pleadings Reviews Review and analyze Stipulations establishing Litigation Schedule filed in the adversary proceedings where C. Conde is representing the vendor/defendant.	1.00 280.00/hr	280.00

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AGE	Meetings of and Communications	0.40	112.00
	Receive and analyze proposed response to attorney González Irrizarry (counsel for vendor J. Saad Nazer) to his inquiry regarding legal grounds.	280.00/hr	
AGE	Meetings of and Communications	0.50	140.00
	Follow up phone call from vendor Caribbean Data to discuss scope of information request.	280.00/hr	
AGE	Meetings of and Communications	0.50	140.00
	Receive and analyze communications from DGC to counsel for vendor Airborne Security Services. Review documents. Task staff with further handling this matter.	280.00/hr	
AGE	Meetings of and Communications	0.50	140.00
	Receive and analyze communications from DGC to counsel for vendor Arcos Dorados Puerto Rico LLC. Review documents. Task staff with further handling this matter.	280.00/hr	
AGE	Court Hearings	0.50	140.00
	Receive and analyze Minutes of June 2019 Omnibus Hearing.	280.00/hr	
AGE	Avoidance Action Analysis	0.50	140.00
	Receive and analyze the Puerto Rico Fiscal Agency and Financial Advisory Authority's Opposition to Urgent Motion of the Official Committee of Unsecured Creditors for under Under Section 926(a), Seeking Appointment as co-trustee to file certain avoidance actions on behalf of PREPA.	280.00/hr	
AGE	Avoidance Action Analysis	0.70	196.00
	Receive and analyze email exchange with Nayuan Zouairabani negotiating objections to proposed proceedings for avoidance actions.	280.00/hr	
AGE	Avoidance Action Analysis	0.50	140.00
	Receive and analyze FOMB's Opposition to Urgent Motion of the Official Committee of Unsecured Creditors for under Under Section 926(a), Seeking Appointment as co-trustee to file certain avoidance actions on behalf of PREPA.	280.00/hr	
KCS	Avoidance Action Analysis	0.70	196.00
	Receive and analyze AMENDED COMPLAINT in AP# 19-282 for compliance with local court rules, and file the same.	280.00/hr	
KCS	Avoidance Action Analysis	0.50	140.00
	Receive and analyze amended complaint and file the same with court in AP #19-0282	280.00/hr	
CIG	Avoidance Action Analysis	1.00	220.00
	Draft several communications for Att. Gonzalez Irizarry to provide requested data and information related to avoidance claims and his tolling agreement.	220.00/hr	
CIG	Avoidance Action Analysis	0.50	110.00
	Draft several communications for Att. Gonzalez Irizarry to provide requested data and information related to avoidance claims and his tolling agreement.	220.00/hr	

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CIG	Avoidance Action Analysis Draft several communications for DGC and Brown Rudnick regarding requests for information related to vendor J Saad Nazer avoidance actions. Review corresponding responses and information attached thereto.	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review analyze and edit several communications from DGC and Leaseway of Puerto Rico regarding informal resolution process and information exchange.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze letter and tolling agreement sent to J. Saad Nazer.	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Telephone conference with Attorney Gonzalez Irizarry to discuss information exchange, basis for claims and other related matters.	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze vendor summary for J Saad Nazer claims in order to prepare for conversation with vendor's attorney.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication and information sent by DGC regarding modified request for information and sampling guideline for the specific case.	0.50 220.00/hr	110.00
KCS	Avoidance Action Analysis Receive and analyze multiple email from the attorneys' committee relative to removing PH from certain complaints due to conflicts.	0.30 280.00/hr	84.00
KCS	General Litigation Receive and analyze Urgent Joint Motion of Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and Official Committee of Unsecured Creditors Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to (I) Continue Hearing on Motion to Establish Claims Objection Procedures and (II) Extend Related Deadlines With Respect to Omnibus Objection to Claims of Holders of Certain Commonwealth General Obligation Bonds. [7528]	0.30 280.00/hr	84.00
KCS	General Litigation Receive and analyze Urgent REPLY to Response to Motion Relative to [7325] Omnibus MOTION to (I) Establish Litigation Case Management Procedures and (II) Establish Procedures for the Approval of Settlements filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. for compliance with local rules. [7530]	0.40 280.00/hr	112.00
KCS	General Litigation Receive and analyze Objection to Response to Motion - Financial Oversight and Management Board for Puerto Rico's Opposition to Urgent Motion of Official Committee of Unsecured Creditors for Order, pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of Puerto Rico Electric Power Authority as to [7484] Urgent motion	0.30 280.00/hr	84.00



of Official Committee of Unsecured Creditors for Order, Pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of Puerto Rico Electric Power Authority filed by Official Committee of Unsecured Creditors, filed by PREPA. [7536]

KCS	General Litigation Receive and analyze Joint Motion of Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and Official Committee of Unsecured Creditors Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to (I) Continue Hearing on Motion to Establish Claims Objection Procedures and (II) Extend Related Deadlines With Respect to Omnibus Objection to Claims of Holders of Certain Commonwealth General Obligation Bonds. [7539]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze AAFAF RESPONSE TO URGENT MOTION OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR ORDER, PURSUANT TO BANKRUPTCY CODE SECTION 926(a), AUTHORIZING COMMITTEE TO PURSUE CERTAIN AVOIDANCE ACTIONS ON BEHALF OF PUERTO RICO ELECTRIC POWER AUTHORITY as to [7484] Urgent motion of Official Committee of Unsecured Creditors for Order, Pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of PREPA. [7538]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze Notice of Participation (General Obligation Bonds) Relative to [4784] Objection Omnibus Objection of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 filed by Official Committee of Unsecured Creditors (Attachments - (1) Pro Se Notices of Participation) filed by Raymond Schafer, Joyce E. MacLennan, Lisa Jordan & Adam R. Jordan Revoc. Trust, Debrah Freund, Jane W. Pegel, Thomas Holtmeyer, John A. Robinson, Richard V. Winder, Suzanne Lacroix, Robinson, Edward F. Steele, Barbara Tuck, Elizabeth Towle, Lynda Pinkerton, Allen Pinkerton, pro se. [7544]	0.50 280.00/hr	140.00
KCS	General Litigation Receive and analyze Notice of Participation (General Obligation Bonds) Relative to [4784] Objection / Omnibus Objection of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 filed by Official Committee of Unsecured Creditors (Attachments - (1) Pro Se Notices of Participation) filed by Clarivett Sanchez, Henry E. Raab, Henry E. Raab, Martin Wedeking, Lewis L. Claffey, Gary S. Pfisterer, Richard Schriek, Benjamin Randazzo, Irene Randazzo, Miguel de Jesus-Cabrera, and Jebel Enterprises Inc., pro se. [7541 and 7542]	0.40 280.00/hr	112.00
KCS	General Litigation Receive and analyze Notice Minute Entry for Omnibus Hearing proceedings held before Judge Laura Taylor Swain and	0.20 280.00/hr	56.00

Magistrate Judge Judith G. Dein on 6/12/2019. [7545]

	KCS	General Litigation Receive and analyze JOINT MOTION to inform Joint Status Report Relative to [6935] Order Setting Due Date filed by MARK T. STANCIL on behalf of Ad Hoc Group of General Obligation Bondholders. [7550]	0.20 280.00/hr	56.00
	KCS	General Litigation Receive and analyze MOTION Supplement to Motion for Entry of an Order Authorizing Alternative Dispute Resolution Procedures. relative to [7224] MOTION for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief. [7553]	0.10 280.00/hr	28.00
	KCS	General Litigation Receive and analyze Second Supplemental Informative Motion of Official Committee of Unsecured Creditors, Pursuant to Order, Establishing Initial Procedures With Respect to Omnibus Objection to Claims Filed or Asserted by Holders of Certain Commonwealth General Obligation Bonds, Regarding Updated List of Parties Filing Notices of Participation Relative to [5143] Order, [6464] Motion to Inform filed by Official Committee of Unsecured Creditors, [7077] Motion to Inform filed by Official Committee of Unsecured Creditors . [7558] - (69 pages)	0.60 280.00/hr	168.00
	KCS	General Litigation Receive and analyze Official Committee of Unsecured Creditors Supplemental Opposition and Limited Joinder in Supplemental Opposition of Financial Oversight and Management Board for Puerto Rico to Motion of Certain Secured Creditors of Employees Retirement System of Government of Commonwealth of Puerto Rico for Relief From Automatic Stay Related to document [3418] Motion for Relief From Stay Under 362 [e]. [7563]	0.10 280.00/hr	28.00
	KCS	General Litigation Receive and analyze multiple email from Rosa Sierra relative to signing off in a Joint Stipulation for APs #s 19-65, 19-85 and 19-181. Analyze the Joint Stipulation and responded signing off on it.	0.50 280.00/hr	140.00
06/22/2019	AGE	Meetings of and Communications Receive and reply to email from Robert Wexler regarding communications with transportation companies and schedule meetings during his visit next week.	0.30 280.00/hr	84.00
	AGE	Meetings of and Communications Receive and analyze email communications from Robert Wexler to vendor Caribbean Data in response to their letter asking for sampling of information instead of full production. Review communications from Caribbean Data.	0.30 280.00/hr	84.00

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06/24/2019	AGE	Case Administration	1.00	280.00
		Receive and reply to email from Rosa Sierra with detailed list of developments in information resolution matters.	280.00/hr	
	AGE	Pleadings Reviews	1.00	280.00
		Receive and analyze Amended Informative Motion of the Financial Oversight and Management Board for Puerto Rico, Acting By and Through its Special Claims Committee, Regarding Order on Procedures for Attendance, Participation and Observation of the June 28, 2019 Hearing.	280.00/hr	
	KCS	Asset Analysis Recovery	0.20	56.00
		Receive and analyze email from Rosa Sierra relative to the status of certain cases	280.00/hr	
	KCS	Asset Analysis Recovery	0.20	56.00
		Receive and analyze communications from attorney Gilberto Oliver. Refer the same to Casillas office sine the case is assigned to them.	280.00/hr	
	AGE	Meetings of and Communications	0.40	112.00
		Receive and reply to various emails from attorney Angel R. Marzán regarding informal process. Secure and send him link to Prime Clerk's site with the details.	280.00/hr	
	AGE	Meetings of and Communications	0.50	140.00
		Receive and reply to email from counsel representing Margarita Hurtado Arroyo (Adversary Pro 19-00260). Review records. Task Y. Viera and C. Infante with further handling, including sharing with DGC team.	280.00/hr	
	AGE	Meetings of and Communications	0.50	140.00
		Receive and analyze email from counsel for vendor Trinity Services I, LLC ("Trinity"). Forward matter to DGC team and asked for further feedback. Task staff with further handling.	280.00/hr	
	AGE	Meetings of and Communications	0.50	140.00
		Receive and analyze communication from counsel for vendor National Building Maintenance. Review related documents. Channel same to DGC. Task staff with further handling.	280.00/hr	
	AGE	Meetings of and Communications	0.60	168.00
		Receive and analyze email from counsel for vendor Gomez Bus Line. They are alleging that one of the payments listed is from a political party. Check records. Alert team at Brown Rudnick and DGC. Task staff with further handling.	280.00/hr	
	AGE	Meetings of and Communications	0.50	140.00
		Receive and analyze second batch of returned letters. Task staff with some updates and forward to team for further processing/instructions.	280.00/hr	
	AGE	Meetings of and Communications	0.60	168.00
		Receive and analyze communication from counsel for vendor Centro Avanzado Patología y Terapia del Habla. Review related documents. Channel same to DGC. Task staff with further handling.	280.00/hr	

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AGE	Meetings of and Communications	0.40	112.00
	Receive and hear voice mail from José Padilla requesting a call back regarding CC Psychological and Consulting Group (Vendor with Tolling Agreement). Task staff with further handling.	280.00/hr	
YV	Meetings of and Communications	0.50	47.50
	Search for additional address information on the data base of the Department of State of Puerto Rico and in the data base of the Office of the Comptroller of Puerto Rico for Bianca Convention Center, Inc., vendor with adversary proceeding filed.	95.00/hr	
YV	Meetings of and Communications	0.50	47.50
	Search for additional address information on the data base of the Department of State of Puerto Rico and in the data base of the Office of the Comptroller of Puerto Rico for Corporate Research and Training, Inc., vendor with adversary proceeding filed.	95.00/hr	
YV	Meetings of and Communications	0.50	47.50
	Search for additional address information on the data base of the Department of State of Puerto Rico and in the data base of the Office of the Comptroller of Puerto Rico for Centro de Desarrollo Academico, Inc., vendor with adversary proceeding filed.	95.00/hr	
YV	Meetings of and Communications	0.50	47.50
	Search for additional address information on the data base of the Department of State of Puerto Rico and in the data base of the Office of the Comptroller of Puerto Rico for America Aponte & Assoc. Corp., vendor with adversary proceeding filed.	95.00/hr	
YV	Meetings of and Communications	0.50	47.50
	Search for additional address information on the data base of the Department of State of Puerto Rico and in the data base of the Office of the Comptroller of Puerto Rico for Asociación Azucarera Cooperativa Lafayette, vendor with adversary proceeding filed.	95.00/hr	
YV	Meetings of and Communications	0.50	47.50
	Search for additional address information on the data base of the Department of State of Puerto Rico and in the data base of the Office of the Comptroller of Puerto Rico for Avanzatec LLC., vendor with adversary proceeding filed.	95.00/hr	
YV	Meetings of and Communications	0.50	47.50
	Search for additional address information on the data base of the Department of State of Puerto Rico and in the data base of the Office of the Comptroller of Puerto Rico for A New Vision In Educational Services and Materials, Inc., vendor with adversary proceeding filed.	95.00/hr	
YV	Meetings of and Communications	0.20	19.00
	Prepare and send email with electronic copy of letters (English and Spanish) with information request to Banco Popular de Puerto Rico, vendor with tolling agreemnt executed. Compile electronic version of Exhibit 1 to be sent with the email.	95.00/hr	
YV	Meetings of and Communications	0.20	19.00
	Receive a telephone call from attorney Jose Padilla in representation of CC Psychological and Consulting Group, Vendor with Tolling Agreement executed.	95.00/hr	

YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to Arcos Dorados Puerto Rico, LLC., vendor with adversary proceeding filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Receive and analyze several comunicaciones from Rosa Sierra, Associate at Brownrudnick, regarding the Information Exchange process with Alpha Guard and Cabrera & Ramos.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Per Carol S. Ennis request, paralegal at BrownRudnick, made an internet search and a search on the data base of the Office of th Comptroller of Puerto Rico in order to obtain a valid address fro Alberto Haber Flores dba Aceres Machine Shop.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Communication with Beatriz Brugueras from Data Access Communications, Inc., vendor with adversary proceeding filed, in order to verify if they concluded with the uploading of documents to box.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Receive a telephone call from Mr. Hector Laboy, administrator of Centro Avanzado Patologia & Terapia del Habla, Inc., vendor with adversary proceeding filed. He has not received the Information Exchange Request Letter yet and wants to begin the process.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to LLM&D PSC, vendor with tolling agreemnt executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Receive and analyze returned letters for the following vendors, LLM&D PSC Contadores Públicos Autorizados, Innovative Consultant Associates, Inc., Clinica Terapeutica del Norte Inc., Comprehensive Health Service, Inc., Caribe Grolier, Inc. Suggest course of action.	0.30 95.00/hr	28.50
YV	Meetings of and Communications Review and analyze the matrix to validate the provided address for the following vendors, LLM&D PSC Contadores Publicos Autorizados, Innovative Consultant Associates, Inc., Clinica Terapeutica del Norte Inc., Comprehensive Health Service, Inc., Caribe Grolier, Inc., and prepare a chart to be sent to DGC and Brown Rudnick team.	0.50 95.00/hr	47.50
KCS	Court Hearings Register with Court Solutions for court hearing of June 28, 2019.	0.30 280.00/hr	84.00
AGE	Avoidance Action Analysis Receive and reply to email from counsel for AFFAF regarding Abbvie. Secured documents she requested. Communicated with DGC to get additional documents. Discuss internally as vendor continues to press the issue.	1.30 280.00/hr	364.00

CIG	Avoidance Action Analysis Review and analyze communication and letter sent by Attorney Rodriguez Marxuach regarding information exchange and resolution process and draft response regarding same.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication and letter attached sent by Ivan Castro, regarding questions about payment exhibit for Gomez Bus line and NPP.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Att. Gonzalez Irizarry regarding J. Saad Nazer claims and information exchange.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Robert Wexler regarding meeting with Ivan Castro to discuss information exchange with vendors represented by them. Compile relevant communications and documents discussed with Ivan Castro and draft summary of conferences held with such attorney, matters discussed and information exchanged to prepare for meeting.	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Luis Llach regarding information exchange and direct contact with vendors that are represented by an attorney. Review communication sent by Att. Raul Gonzalez regarding vendor Margarita Hurtado who raised concerns regarding information exchange process. Review all relevant responses and input from working group.	0.40 220.00/hr	88.00
KCS	General Litigation Receive and analyze REPLY to Response to Motion / Omnibus Reply of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors in Support of Motion Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007 to (A) Extend Deadlines and (B) Establish Revised Objection Procedures With Respect to Omnibus Objections to Claims of Holders of Certain Commonwealth General Obligation Bonds Issued in 2011, 2012 and 2014, and for Related Relief Related to [7154] Amended Motion of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee. [7683]	0.30 280.00/hr	84.00
KCS	General Litigation Receive and analyze MOTION for Joinder on [7505] MOTION to Compel Compliance with the Courts December 15, 2017 and February 26, 2018 Orders Regarding the Urgent Renewed Joint Motion of the Ad Hoc Group of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Gu filed by AMBAC ASSURANCE CORPORATION. [7688]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze ORDER SETTING BRIEFING SCHEDULE relative to [7518] OBJECTION to Magistrate Judge's Order Objection of Certain ERS Bondholders to the Magistrate Judge's June 6, 2019 Order on Motion to Compel in [7261] Order, [7577] OBJECTION to Magistrate Judge's Order. [7685]	0.10 280.00/hr	28.00



	KCS	General Litigation Receive and analyze for compliance with local rules, Amended MOTION to inform Regarding Attendance, Participation and Observation of the June 28, 2019 as to [7590] Motion to Inform filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by Edward S. Weisfelner on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [7591]	0.30 280.00/hr	84.00
	KCS	General Litigation Receive and analyze multiple Motions Informing Appearance at docket entries 7592, 7596, 7599, 7600, 7601 and 7601.	0.30 280.00/hr	84.00
06/25/2019	AGE	Meetings of and Communications Receive and analyze voice mail from Mr. Hector Laboy at Centro de Terapia del Habla. Tasked Y. Viera to contact him.	0.40 280.00/hr	112.00
	AGE	Meetings of and Communications Receive and analyze letter from counsel for vendor Caribe Tecno in response to our letter inviting them to participate in the informal investigation process. They explain that the payments received by their client are related to an arbitration award where the government was ordered to pay them these amounts. Analyze documents. Forward to Robert Wexler at DGC with preliminary assessment. Task staff with further handling.	1.30 280.00/hr	364.00
	AGE	Meetings of and Communications Receive and analyze email regarding request from vendor Data Access Communication. Tasked Y. Viera with handling.	0.40 280.00/hr	112.00
	AGE	Meetings of and Communications Email exchange with Suzanne Uhland regarding tolling agreement vendor Abbvie. Review records we have available.	0.70 280.00/hr	196.00
	AGE	Meetings of and Communications Receive and analyze response from DGC on how to deal with request from counsel for Trinity Services. Contact counsel.	0.60 280.00/hr	168.00
	AGE	Meetings of and Communications Receive and analyze email regarding request from vendor Casa Grande Interactive Communications, Inc. Task staff with further handling.	0.40 280.00/hr	112.00
	YV	Meetings of and Communications Prepare and send email with electronic copy of letters (English and Spanish) with information request to Centro Avanzado Patología y Terapia del Habla Popular de Puerto Rico, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
	YV	Meetings of and Communications Email to DGC and Brown Rudnick team including list of recently returned letters and seeking for instructions on how to proceed.	0.20 95.00/hr	19.00

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YV	Meetings of and Communications	0.20	19.00
	Receive, analyze and reply to email from attorney Cristina Torres Casiano in representation of EDN Consulting Group, LLC., vendor with adversary proceeding filed. She is requesting a meeting to discuss the available information.	95.00/hr	
YV	Meetings of and Communications	0.20	19.00
	Receive and analyze email from Ms. Gladys Betancourt from Casa Grande Interactive Communications, Inc., vendor with Adversary proceeding filed. Ms Betancourt is requesting a meeting to discuss the available evidence.	95.00/hr	
KCS	Court Hearings	0.40	112.00
	Receive and analyze notices of participation at hearing of June 28, 2019 at 7604, 7605, 7607, 7609, 7610, 7611, 6713, 7615, 7616, 7617, 7618, 7619, and 7627.	280.00/hr	
KCS	Court Hearings	0.40	112.00
	Receive and analyze notices of participation from ten (10) GO Bondholders at D.E. 7639 and 7642 for a total of 33 pages .	280.00/hr	
CIG	Avoidance Action Analysis	0.50	110.00
	Telephone conference with Attorney Rodriguez Marxuach regarding claims against Worldnet Communications Inc, specific information to be provided for this vendor and other related matters. Draft communication for DGC regarding vendor summary information in relation to telephone conference.	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communications related to Casa Grande Interactive and assist in coordinating meeting with vendor representatives.	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Draft communication for DGC regarding EDN Consulting information.	220.00/hr	
CIG	Avoidance Action Analysis	1.00	220.00
	Review and analyze relevant communications and documents to prepare for telephone conference with Attorney Cristina Rodriguez Casiano regarding EDN Consulting Group. Telephone conference with attorney Rodriguez Casiano to discuss informal exchange and coordinate specific information exchange with DGC. Review and respond to follow up communications from attorney and coordinate meeting with vendor representatives.	220.00/hr	
CIG	Avoidance Action Analysis	0.60	132.00
	Review and analyze relevant communications and letters sent by attorney Miguel Rodriguez Marxuach representing Worldnet Communications Inc. to prepare for telephone conference regarding legal basis for complaints and specific issues regarding this vendor.	220.00/hr	
KCS	General Litigation	0.20	56.00
	Receive and analyze Objection to ADR PROCEDURES Related document:[7224] MOTION for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and	280.00/hr	

(D) Granting Related Relief. filed by COMMONWEALTH OF PUERTO RICO, PUERTO RICO ELECTRIC POWER AUTHORITY, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico. [7612]

KCS	General Litigation Receive and analyze multiple email exchanges relative to AP 19-107 - AbbVie Corp.	0.30 280.00/hr	84.00
KCS	General Litigation Receive and analyze the Ad Hoc Group of Constitutional Debtholders, Assured Guaranty Corp., and Assured Guaranty Municipal Corp. Related document:[7528] Urgent motion / Urgent Joint Motion of Financial Oversight and Management Board, Acting Through Its Special Claims Committee' motion to continue the June 28, 2019 hearing. [7608]	0.20 280.00/hr	56.00
KCS	General Litigation Receive and analyze the RESPONSE to [7528] Urgent Joint Motion of Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and Official Committee of Unsecured Creditors Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to (l) Co filed by Official Committee of Unsecured Creditors filed by Ad Hoc Group of General Obligation Bondholders. [7614]	0.40 280.00/hr	112.00
KCS	General Litigation Receive and analyze RESPONSE to Motion [7528] Urgent Joint Motion of Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and Official Committee of Unsecured Creditors Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007. [7612]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze URGENT Joint Motion for Entry of Order approving Stipulation between The Oversight Board, Movants and the Retiree Committee regarding certain Pre-Hearing filing deadlines regarding [6915] Order. [7634]	0.30 280.00/hr	84.00
KCS	General Litigation Receive and analyze REPLY to Response to Motion / Omnibus Reply of Official Committee of Unsecured Creditors In Support of Motion for Order, Pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of Puerto Rico Electric Power Authority relative to [7484] Urgent motion of Official Committee of Unsecured Creditors for Order, Pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf PREPA. [7636]	0.20 280.00/hr	56.00
KCS	General Litigation Receive and analyze MOTION to Stay Contested Matters Pending Confirmation of Commonwealth Plan of Adjustment filed by Edward S. Weisfelner on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico. [7640]	0.30 280.00/hr	84.00

	KCS	General Litigation Receive and analyze Urgent Motion Requesting Order (I) Approving Service of Process at Addresses Listed in Defendants' Proofs of Claims or Rule 2019 Disclosures and (II) Approving Debtors' Form of Notice to Defendants in Certain Adversary Proceedings. filed by COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico. [7644]	0.30 280.00/hr	84.00
	KCS	General Litigation Receive and analyze ORDER GRANTING [7634] URGENT JOINT MOTION FOR ENTRY OF AN ORDER APPROVING STIPULATION BETWEEN THE OVERSIGHT BOARD, MOVANTS, AND THE RETIREE COMMITTEE REGARDING CERTAIN PRE-HEARING FILING DEADLINES. Related to [3418] Motion for Relief From Stay Under 362 [e], [6915] Order Granting Motion. [7650]	0.10 280.00/hr	28.00
	KCS	General Litigation Receive and multiple emails in the AbbVie Corp. case, AP# 19-107	0.30 280.00/hr	84.00
	KCS	General Litigation Receive and analyze multiple emails from Elliott Stevens relative to the service of summonses in the HTA Lien Challenge service motion.	0.30 280.00/hr	84.00
06/26/2019	YV	Administration Several communications with Beatriz Brugueras form Datas Access, vendor with adversary proceeding filed, regarding the information she is uploading to the folder in virtual data room created for them.	0.50 95.00/hr	47.50
	YV	Administration Review and analyze agenda and meetings scheduled for tomorrow for Mr. Robert Wexler.	0.50 95.00/hr	47.50
	AGE	Case Administration Receive and analyze email exchange regarding additional batch of letters returned as undelivered.	0.50 280.00/hr	140.00
	AGE	Case Administration Receive and analyze PREPA critical vendor list circulated in anticipation of call tomorrow. Check against our records.	0.50 280.00/hr	140.00
	KCS	Case Administration Receive and analyze Excel spreadsheet analysis of PREPA's vendors in Excel sheet sent by Rosa Sierra in anticipation of tomorrow's weekly call.	0.50 280.00/hr	140.00
	AGE	Pleadings Reviews Receive and analyze Amended Notice of Hearing on Motion to Stay Contested Matters Pending Confirmation of Commonwealth	0.30 280.00/hr	84.00

Plan of Adjustment. Objections Due by July 9, 2019 at 4:00 p.m. (AST). Hearing Scheduled for July 24, 2019 at 9:30 a.m. (AST) [Docket No. 7667].

AGE	Pleadings Reviews MEMORANDUM ORDER REGARDING MAGISTRATE JUDGE'S MAY 6, MAY 15, AND MAY 30, 2019, ORDERS regarding [518] Objection of Certain ERS Bondholders to the Magistrate Judge's May 6 and May 15, 2019 Orders on Motions to Compel.	0.70 280.00/hr	196.00
AGE	Pleadings Reviews Receive and analyze draft Complaint against Fuel Suppliers.	0.80 280.00/hr	224.00
AGE	Meetings of and Communications Receive and reply to email from Jonathan Perry (in house for MUFG Americas Legal Department) regarding PR/Union Bank adversary proceeding.	0.40 280.00/hr	112.00
YV	Meetings of and Communications Receive and analyze email from Gladys Betancourt from Casa Grande Interactive Communications, Inc., vendor with adversary proceeding filed, requesting a call back to schedule a meeting.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Telephone call to Gladys Betancourt from Casa Grande Interactive Communications, Inc., vendor with adversary proceeding filed, to schedule a meeting in our office and subsequent email confirming it.	0.40 95.00/hr	38.00
YV	Meetings of and Communications Receive a telephone call from Mr. Hector Laboy, administrator of Centro Avanzado Patologia & Terapia del Habla, Inc., vendor with adversary proceeding filed. He wanted to validate instructions on how to exchange the requested information.	0.50 95.00/hr	47.50
YV	Meetings of and Communications Receive and analyze letter from Oil Energy System, vendor with tolling agreement executed and subsequent email to DGC team requesting them to update their contact information.	0.30 95.00/hr	28.50
KCS	Court Hearings Receive and analyze order from USMJ Dein continuing hearing on established claims objection procedures. [7660]	0.20 280.00/hr	56.00
KCS	Court Hearings Receive and analyze amended notice of hearing relative to 7640 -Motion to stay contested matters, and receive notice of filing of the same. [7667]	0.30 280.00/hr	84.00
KCS	Fee/Employment Applications Receive and analyze Order granting award of interim fee applications. [7670-1]	0.30 280.00/hr	84.00
KCS	Fee/Employment Applications Receive and analyze order granting our fee application. [7670]	0.30 280.00/hr	84.00
KCS	Fee/Employment Applications Receive and analyze order granting additional presumptive	0.30 280.00/hr	84.00

standards in fees applications. [7678]

AGE	Avoidance Action Analysis Receive and analyze email exchange with Jonathan Perry (in house for MUFG Americas Legal Department) regarding PR/Union Bank adversary proceeding, and decision to dismiss the same.	0.20 280.00/hr	56.00
KCS	Avoidance Action Analysis Meeting with Robert Wexler and Luis Llach office regarding strategy to follow for evaluating cases.	1.00 280.00/hr	280.00
KCS	Avoidance Action Analysis Telephone conference with Clerk of Court relative to summonses to be provided in Word and PDF formats. Draft email to Carol advising of request and clarified type of form that could be sent to the clerk. Advise format to both Clerk and Brown Rudnick.	0.30 280.00/hr	84.00
KCS	Avoidance Action Analysis Receive and analyze email from Carol to Clerk's Office with requested Excel sheets.	0.20 280.00/hr	56.00
KCS	Avoidance Action Analysis Receive and analyze AFAP's motion for joint prosecution with UCC.	0.30 280.00/hr	84.00
KCS	Avoidance Action Analysis Receive and analyze order granting voluntary dismissal in AP No. 19-357.	0.30 280.00/hr	84.00
KCS	General Litigation Receive and analyze order granting leave to submit documents in Spanish pending translation.	1.00 280.00/hr	280.00
KCS	General Litigation Receive and analyze Notice of filing revised stipulation and agreed order between SCC and UCC related to joint prosecution of causes of actions at 7519. [7673]	0.30 280.00/hr	84.00
KCS	General Litigation Receive and analyze ORDER (I) DENYING THE DRA PARTIES' MOTION FOR LEAVE TO REQUEST ADDITIONAL RELIEF PURSUANT TO LOCAL BANKRUPTCY RULE 4001-1(A) (DOCKET ENTRY NO. [7647]) AND (II) SETTING BRIEFING SCHEDULE WITH RESPECT TO THE DRA PARTIES' MOTION FOR RELIEF FROM THE AUTOMATIC STAY	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze URGENT Joint Motion to Extend Schedule Relative to Motion to Dismiss at 7071 Order filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. [7693]	0.30 280.00/hr	84.00
KCS	General Litigation Receive and analyze ORDER ALLOWING [7528] Urgent Joint Motion of Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and Official Committee of Unsecured Creditors Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to (I) Continue Hearing on	0.10 280.00/hr	28.00



Motion to Establish Claims Objection Procedures and (II) Extend Related Deadlines with Respect to Omnibus Objection to Claims of Holders of Certain Commonwealth General Obligation Bonds. Related to Document Orders [5143], [6828], [6988], [7153]. [7660]

06/27/2019	KCS	Asset Analysis Recovery Receive and analyze email from Robert Wexler with Excel sheet on statistics relative to vendors.	0.20 280.00/hr	56.00
	KCS	Asset Analysis Recovery Receive and analyze email from Sunni Beille relative to PREPA action against come oil vendors, including Trafigura, where Alberto Estrella advised ther is a conflict.	0.30 280.00/hr	84.00
	AGE	Meetings of and Communications Receive and analyze email related to insurance broker vendor Eastern American. Reply to vendor about contact.	0.30 280.00/hr	84.00
	AGE	Meetings of and Communications Email from Ivan Castro Ortiz to update list of vendors that they are representing the following vendors with tolling agreements (Gómez Bus Line, Santiago Bus Line, Luisito's Omnibus, Arenas Bus Line, Nalditos Bus Line, Transporte Papo Alvy, Aica School Transport, Mejía School Bus, Transporte Hernández, Yabucoa Bus Line, Carlos Oyola, Transporte Rosado, Rus Services, Lugo Bus Line and Wilfredo Cotto Concepción) and adversary proceeding vendors (JLM Transporte, Leslie Ruber, Multi Services, MCZY Bus Services, Providencia Cotto Pérez, Rancel Bus Service, Servicio de Transportación Juan Carlos, SSM & Associates, Tito Ramírez Bus Service, Transporte Sonnell, Transporte Urbina, Raymond Rivera Morales, NIBA International, West Corporation andRamírez Bus Line). Task C.	0.50 280.00/hr	140.00
	AGE	Meetings of and Communications Receive and analyze letter from counsel for Centro de Terapia Integral Crecemos. Review documents. Task Y. Viera and C. Infante with further handling.	0.50 280.00/hr	140.00
	AGE	Meetings of and Communications Meeting with Robert Wexler and visiting attorneys. Participated in portions, but not all of the meetings.	2.00 280.00/hr	560.00
	AGE	Meetings of and Communications Participate in PREPA avoidance actions teleconference.	0.60 280.00/hr	168.00
	AGE	Meetings of and Communications Receive and analyze additional communications from vendor Olein Recovery Corp. Task Y. Viera and C. Infante with further handling.	0.40 280.00/hr	112.00
	YV	Meetings of and Communications Receive and reply to email from Mr. Hector Laboy from Centro Avanzado Patología y Terapia del Habla, vendor with adversary proceeding file.	0.30 95.00/hr	28.50
	AGE	Avoidance Action Analysis	0.90	252.00

	Discuss issue of Quest Laboratories with Robert Wexler. Receive and review data produced. Email Rosa Sierra. Arrange for call on Monday.	280.00/hr	
KCS	Avoidance Action Analysis Appear for weekly strategy call of all counsel-stateside and local.	0.50 280.00/hr	140.00
KCS	Avoidance Action Analysis Telephone conference with Carmen Taraconte relative to the Amended Actions and other related inquiries.	0.30 280.00/hr	84.00
KCS	Avoidance Action Analysis Draft email relative to the status of the summonses pursuant to Rosa's email, to Carmen Taraconte.	0.30 280.00/hr	84.00
KCS	Avoidance Action Analysis Draft email to Carol relative to possible problems with the AP actions amendments, and receive and review email from Tristan relative to the status of the Amendment to certain AP actions.	0.30 280.00/hr	84.00
KCS	Avoidance Action Analysis Receive and analyze email from Carol to the Clerk of the Court relative to the Excel file sent on terminated defendants in AP case 19-357	0.10 280.00/hr	28.00
CIG	Avoidance Action Analysis Review and analyze communication and attachment prepared by Bob Wexler regarding summary of vendor claims statistics.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze information regarding vendor claim of Global Insurance Company in order to discuss with Bob Wexler.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze excel document sent by C. Conde Law regarding vendor claim information exchange and draft communication for DGC regarding same.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Meeting with Bob Wexler, Alberto Estrella and Ileana Cardona regarding information exchange process, debriefing related to meetings held and other related subjects.	1.00 220.00/hr	220.00
CIG	Avoidance Action Analysis Meeting with Bob Wexler regarding informal exchange of information process and to prepare for meetings scheduled with vendor attorneys.	1.00 220.00/hr	220.00
CIG	Avoidance Action Analysis Meeting with Bob Wexler and attorneys, Carmen Conde, Luisa Valle and William Alemañy regarding information exchange process in relation to the clients represented by C. Conde Law.	1.00 220.00/hr	220.00
CIG	Avoidance Action Analysis Meeting with Bob Wexler and attorneys, Manuel Fernandez Bared, Angel Sosa Baez and Linette Figueroa regarding information exchange process in relation to the clients they represent in PROMESA avoidance actions.	1.00 220.00/hr	220.00

	KCS	General Litigation Receive and analyze email from client requesting copy of transcript of Omnibus Hearing of 6/12/2019. File request for transcript and obtain copy of the same and forward to client.	0.40 280.00/hr	112.00
06/28/2019	CIG	Case Administration Draft communication regarding additional members to include in data access room for information exchange and review related communications.	0.20 220.00/hr	44.00
	AGE	Pleadings Reviews Receive and analyze ORDER DENYING IN PART AND GRANTING IN PART [7484] Urgent motion of Official Committee of Unsecured Creditors for Order, Pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of Puerto Rico Electric Power Authority filed by Official Committee of Unsecured Creditors and the [7686] URGENT MOTION OF FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO AND PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY TO APPROVE STIPULATION APPOINTING THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY AS CO filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Signed by Judge Laura Taylor Swain on 06/28/2019.	0.50 280.00/hr	140.00
	KCS	Meetings of and Communications Discuss with Alberto Estrella and Enrique Enriquez regarding potential pool for mediators.	0.40 280.00/hr	112.00
	AGE	Meetings of and Communications Continue communications regarding Eastern American Insurance, broker for Universal Insurance. Research corporate relationship. Discuss with C. Infante how to proceed and tasked him with further contacts to DGC and vendor in line with findings.	1.00 280.00/hr	280.00
	AGE	Meetings of and Communications Receive, analyze and reply to email from Mark Tuabe for tolling agreement vendor CIMA. Review communication. Discuss with staff and task for further handling.	0.50 280.00/hr	140.00
	AGE	Meetings of and Communications Phone call from Sunni Beville and Rosa Sierra regarding process for mediation, which requires further analysis as indicated by Magistrate Judge during hearing today. Subsequent to the call, researched various potential pools for mediators. Identified 3 pools. Discuss with E Enriquez and K. Suria and get information from both. Prepare and send email to S. Beville and R. Sierra with initial thoughts and comments, which will be discussed during call on Monday.	3.20 280.00/hr	896.00
	AGE	Meetings of and Communications Email from attorney Juan Ramírez Rivera, counsel for the Family Department, regarding 800 Ponce de León, their landlord. Check	0.60 280.00/hr	168.00

records related to other communications. Reply. Email exchanges with team to alert about this situation.

AGE	Meetings of and Communications Receive and analyze email from Olein Recovery Corp. Meet with Carlos Infante, as he will be meeting with them, to advise about particular lubricant tax dispositions he needs to consider.	0.50 280.00/hr	140.00
YV	Meetings of and Communications Receive and analyze and email from Olein Recovery Corp., and subsequent email to DGC team requesting them to update the vendor's contact information.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Communication with attorney Raul G. Mendez De Guzman, legal representation of Eastern American, in order to schedule a meeting with attorney Carlos Infante regarding the information exchange process.	0.20 95.00/hr	19.00
AGE	Court Hearings Participate in hearing telephonically.	2.00 280.00/hr	560.00
KCS	Court Hearings Appear for court hearing via telephone on pending motions.	2.00 280.00/hr	560.00
KCS	Court Hearings Receive and analyze order denying in part and granting in part motion by UCC to approve stipulation authorizing top ursue certain actions at 7484 b J. Taylor Swain. [7750]	0.10 280.00/hr	28.00
KCS	Court Hearings Receive and analyze minute entry for proceedings held today before J. Taylor Swain and USMJ Dein. [7753]	0.20 280.00/hr	56.00
KCS	Court Hearings Receive and analyze order approving stipulation submitted at 7519 between UCC and SCC authorizing joint prosecution of certain causes of actions. [7749]	0.30 280.00/hr	84.00
KCS	Court Hearings Receive and analyze order adjourning the 7/2/2019 hearing. [7742]	0.10 280.00/hr	28.00
KCS	Court Hearings Draft and file request for court hearing.	0.30 280.00/hr	84.00
KCS	Fee/Employment Applications Work, finalize and forward to client for approval. Receive and review email from client approving the same.	2.90 280.00/hr	812.00
KCS	Avoidance Action Analysis Receive and analyze telephone message from client and returned call regading the re-issuance of the summonses in the AP cases. Discuss concern regatding excess defendants in las amended cases.	0.20 280.00/hr	56.00
CIG	Avoidance Action Analysis Review and analyze communications regarding 800 Ponce de	0.30 220.00/hr	66.00

Leon and ADSEF and draft communication regarding certain issues raised.

	CIG	Avoidance Action Analysis Telephone conference with Raúl Méndez regarding voluntary information exchange, letters sent to vendors and other related matters regarding Eastern America Insurance Agency Inc. Meeting with Alberto Estrella to discuss issues regarding claim and draft e-mail regarding informatino requests.	1.00 220.00/hr	220.00
	CIG	Avoidance Action Analysis Telephone conference with William Alemañy from C. Conde Law to discuss information requests. Draft communication with information requested.	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze letter and information sent by Olein recovery Corp. Draft communication for DGC regarding same.	0.80 220.00/hr	176.00
	CIG	Avoidance Action Analysis Meeting with Alberto Estrella to discuss details of Olein Recovery Corp. business and avoidance claims to prepare for meeting to be held on 7/2/19.	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by representatives of Olein recovery Corp. and coordinate meeting with vendor representatives.	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze several communications regarding Eastern American Insurance Co. avoidance claim and voluntary information exchange.	0.30 220.00/hr	66.00
	ESE	Researching Law Research for list of mediators and arbitrators authorized to act in Puerto Rico, various telephone conferences and exchange of emails with Bureau of Alternate Methods for Conflicts Resolution on same and email to attorney Alberto Estrella on results.	0.50 160.00/hr	80.00
06/29/2019	AGE	Meetings of and Communications Email exchange with counsel for adversary proceeding vendor 800 Ponce de Leon. Explained that his May email was not received because it was sent to the wrong domain, but thanked him for re-sending the information. Cursory review of same. Tasked Y. Viera with sharing with DGC team.	0.40 280.00/hr	112.00
	AGE	Court Hearings Receive and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Motion Hearing held yesterday (06/28/2019).	0.20 280.00/hr	56.00

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06/30/2019	AGE	Case Administration	0.40	112.00
		Receive and analyze email from Rosa Sierra to the "Informal Resolutions" Team with outline of ongoing matters/issues that require further discussion. Validate against our records.	280.00/hr	
	AGE	Case Administration	0.30	84.00
		Receive and analyze email exchange with Prime Clerk team regarding service of process on avoidance actions.	280.00/hr	
	AGE	Case Administration	0.30	84.00
		Email exchange with DGC regarding whether to offer extensions to vendors asking for same in the informal process.	280.00/hr	
	AGE	Meetings of and Communications	0.10	28.00
		Receive and analyze email from DGC to Trinity Services I, LLC in response to theirs.	280.00/hr	
	AGE	Meetings of and Communications	0.30	84.00
		Receive and analyze email from DGC to vendor Clínica Horizontes in response to theirs. Verify attachment and reduced scope selected for sampling.	280.00/hr	
	AGE	Meetings of and Communications	0.40	112.00
		Receive and analyze email exchange between counsel (firm of Aldarondo & López-Bras) regarding the vendors they represent in furtherance of meeting while Mr. Wexler visited Puerto Rico.	280.00/hr	
	YV	Meetings of and Communications	0.20	19.00
		Prepare and send email with electronic copy of letters (English and Spanish) with information request to Eastern American, vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	95.00/hr	
	AGE	Avoidance Action Analysis	0.50	140.00
		Follow up on request from adversary proceeding vendor Centro Avanzado de Patología. Discuss possibility of granting extension with DGC. Task staff with further communication with the vendor telling them we are extending the deadline for informal production until August 17.	280.00/hr	

For professional services rendered

383.20

\$73,612.50

ADDITIONAL CHARGES

Qty/Price

06/01/2019	AGE	Court Drive Research Invoice #8BF0B14-0025 from June 1, 2019- July 1, 2019.	188.00	188.00
			1.00	
06/02/2019	KCS	Court Fees for access to hear, by phone, the Hearing conducted at the Massachusetts' Court on 06/28/2019.	70.00	70.00
			1.00	
06/07/2019	AGE	Certified postage for sending 42 letters (\$6.95 ea.) to parties defendants.	291.90	291.90
			1.00	
06/07/2019	AGE	Certified mail cost for 40th letters regarding Tolling Agreements at \$6.95 per letter.	278.00	278.00

Firm Tax ID: 66-0554116



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			1.00	
06/07/2019	AGE	Postage for certified letters regarding Financial Oversight and Management Board for PR	250.20	250.20
			1.00	
06/10/2019	AGE	Postage for Letters for Adversary Proceedings (37 Certified Mail @ \$6.95).	257.15	257.15
			1.00	
06/10/2019	AGE	Postage for certified letters regarding Financial Oversight and Management Board for PR	13.90	13.90
			1.00	
06/11/2019	AGE	Postage for certified letters regarding Financial Oversight and Management Board for PR	6.95	6.95
			1.00	
06/17/2019	KCS	Delivery by Max Delivery Services of Filing Fees, List #3 at Clerk US District Court, Hato Rey, PR.	35.00	35.00
			1.00	
06/20/2019	AGE	Copy cost of letter to Atty. John Edward Mudd, regarding complaint filed against Cabrera & Ramos Transporte, Inc.	8.00	0.80
			0.10	
06/20/2019	AGE	Certified Postage for sending letter to Atty. John Edward Mudd, regarding complaint filed against Cabrera & Ramos Transporte, Inc.	6.95	6.95
			1.00	
06/25/2019	KCS	Delivery by Max Delivery Services of Filing Fees List #4, at USDC- PR, Chardon Ave., Hato Rey.	35.00	35.00
			1.00	
Total costs				<u>\$1,433.85</u>
Total amount of fees and costs				<u>\$75,046.35</u>
TOTAL AMOUNT OF THIS INVOICE				<u><b>\$75,046.35</b></u>

Timekeeper Summary

Name	Hours	Rate	Amount
Alberto G. Estrella	128.80	280.00	\$36,064.00
Alejandro J. Garcia	0.70	160.00	\$112.00
Carolina Bonilla	36.90	95.00	\$3,505.50
Carlos Infante	50.40	214.76	\$10,824.00
Enrique S. Enriquez	4.00	160.00	\$640.00
Francisco Ojeda Diez	0.60	183.33	\$110.00
Jean Rosado	44.00	93.92	\$4,132.50
Kenneth C. Suria	39.80	280.00	\$11,144.00

Firm Tax ID: 66-0554116

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Olga Cabrera	11.60	0.00	\$0.00
Yasthel González	7.70	220.00	\$1,694.00
Yarimel Viera	58.70	91.76	\$5,386.50

Accounts Receivable Statement

Bill Number	Bill Date	Original Amount	Amount Due
501363	January/31/2019	\$23,084.26	\$23,084.26
501745	March/31/2019	\$14,175.10	\$14,175.10
501959	April/30/2019	\$68,749.65	\$68,749.65
502188	February/28/2019	\$26,761.00	\$26,761.00
502493	May/31/2019	\$67,793.25	\$67,793.25
Total A/R Due			<u>\$200,563.26</u>
Total Amount of This Invoice			<u>\$75,046.35</u>
Total Balance Due			<u><u>\$275,609.61</u></u>

**EXHIBIT E**

**Time Entries for Each Professional Sorted by Task Code**



PO Box 9023596  
San Juan, PR 00902  
Tel 787.977.5050  
Fax 787.977.5090  
estrellallc.com

The Financial Oversight and Management Board of Puerto Rico  
Acting through its Special Claims Committee  
c/o Jaime A. El Koury, Esq.  
PO Box 192018  
San Juan, PR 00919

Invoice # 502585  
Invoice Date: June 30, 2019  
Current Invoice Amount: \$75,046.35

General

## PROFESSIONAL SERVICES

			Hrs/Rate	Amount
		<u>Administration</u>		
06/01/2019	YV	Review/analyze Review, analyze and classify data in order to get organize to begin with the project. Several communications with attorney Alberto Estrella and test of the letters set up.	7.00 95.00/hr	665.00
06/03/2019	YV	Review/analyze Meeting and several communications with Jean Rosado regarding the handling of the Exhibit I.	1.00 -/hr	N/C
06/09/2019	YV	Review/analyze Review and update master list with the tracking numbers of the letters sent by certified mail.	2.00 95.00/hr	190.00
06/13/2019	YV	Com(other exter Prepare a proposed agenda for the visit of Mr. Bob Wexler from DGC team.	0.40 95.00/hr	38.00
06/18/2019	YV	Plan and prepare for Create a folder in Box to facilitate the exchange of information with Datas Access Communication, Inc., vendor with adversary proceedings filed, and subsequent email to its representative Ms. Beatriz Brugueras providing the link and instructions.	0.30 95.00/hr	28.50
	YV	Plan and prepare for Several telephone calls from Datas Access Communication, Inc., vendor with adversary proceedings filed, through its representative Ms. Beatriz Brugueras, to validate the receipt of the information and format in which was organized.	0.30 95.00/hr	28.50
06/26/2019	YV	Com(other exter Several communications with Beatriz Brugueras form Datas Access, vendor with adversary proceeding filed, regarding the information she is uploading to the folder in virtual data room created for them.	0.50 95.00/hr	47.50

	YV	Review/analyze	0.50	47.50
		Review and analyze agenda and meetings scheduled for tomorrow for Mr. Robert Wexler.	95.00/hr	
	SUBTOTAL:		12.00	1,045.00
	<u>Case Administration</u>			
06/04/2019	AGE	Review/analyze	0.30	84.00
		Receive and analyze list of additional bondholder claims, in excess of 250.	280.00/hr	
	AGE	Com.otherCounsel	0.60	168.00
		Emails exchange and call with Rosa Sierra regarding FOMB's request for updated vendor contact information. Continued email exchange on the same subject.	280.00/hr	
	AGE	Com.otherCounsel	1.00	280.00
		Participate in teleconference with team (counsel and financial advisors) to discuss handling of contact Matrix and status of notifications.	280.00/hr	
	YV	Review/analyze	1.00	N/C
		Multiple communications with Alberto Estrella and Alejandro Garcia regarding the template of the letters to be sent to the vendor's. Conduct several tests.	95.00/hr	
06/05/2019	AGE	Com.otherCounsel	0.40	112.00
		Email exchange with Brown Rudnick team regarding Omnibus hearing logistics for our respective appearances.	280.00/hr	
06/06/2019	AGE	Draft/revise	0.60	168.00
		Work on Informative Motion of the Financial Oversight and Management Board for Puerto Rico, Acting by and through its Special Claims Committee, Regarding Order on Procedures for Attendance, Participation and Observation of the June 12-13, 2019 Omnibus Hearing.	280.00/hr	
	OC	Other	6.00	N/C
		Continue working in the PROMESA project.	50.00/hr	
06/07/2019	AGE	Com(other exter	0.30	84.00
		Receive and reply to email from counsel for Clinica de Terapias Pediátricas, Inc., Manuel Rivera Rodríguez. Forwarded to DGC for updating contact information matrix.	280.00/hr	
	AGE	Com(other exter	0.50	140.00
		Telephone conference with Carmen Tacoronte regarding clawback amendment and extra defendants. Telephone conference with with Carol Ennis.	280.00/hr	

YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Maura Martinez, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to AICA, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Transporte Papo, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Arenas Bus Line, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Carlos J. Oyola, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Cesar Castillo, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Cabrera Grupo Automotriz, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to B. Fernandez, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Allied Waste of Puerto Rico, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00



YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Cima Strategies Ltd, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Del Mar Events, LLC, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Conso Tel of Puerto Rico, LLC, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Cabrera Auto Group, LLC, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Camera-Mundi, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Campofresco, Corp., vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Caribbean Restaurant Inc., vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to BI Incorporated, vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Abbvie Corp., vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00

YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Computer Learning Centers, Inc., vendor with adversary proceeding filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to MC-21 LLC., vendor with adversary proceeding filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Merck Sharp, vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Bio-Medical Applications of Puerto Rico, Inc., vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Nexvel Consulting LLC, vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Clinica de Terapias Pediátricas, Inc., vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Armada Productions Corp., vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Caribe Tecno, vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Total Petroleum Puerto Rico Corp., vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00

YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Chelo's Auto Part, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Francheska Ortiz Bonet, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Data Aceso, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to National Building Maintenance Corp., vendor with with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Quest Diagnostics of Puerto Rico, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to RSM Roc and Company, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to IKON Solutions, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Roche Diagnostics Corporation, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Transporte Papo, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00

	OC	Other Processing in final 44 certified letters, scanning same, wdox and box.	5.30 50.00/hr	N/C
06/10/2019	AGE	Com(other exter Receive and analyze communication from vendor Telecom Group (Yahaira Del Toro) about supposed name confusion. Tasked Carlos Infante and Yarimel Viera to handle.	0.40 280.00/hr	112.00
	AGE	Com.otherCounse Receive and reply to email from Sunni Beville regarding contact from counsel for 2 Kelly Services entities. Checked against matrix and replied indicating that both are handled by CST.	0.20 280.00/hr	56.00
06/11/2019	AGE	Com.otherCounse Resolve issue with conflict counsel having potential conflict with one vendor.	0.50 280.00/hr	140.00
06/13/2019	AJG	Plan and prepare for FOMB- Work with Mutual Non Disclosure Agreement Template, as requested by Atty. Alberto Estrella. Email to Atty. Luis Llach with template attached.	0.70 160.00/hr	112.00
06/17/2019	AGE	Draft/revise Receive and analyze edited Non-Disclosure Agreement, as proposed to Brown Rudnick for addition in all cases where vendor requests.	0.50 280.00/hr	140.00
06/19/2019	KCS	Review/analyze Receive and analyze emails from Carol Ennis relative to payment for case filings.	0.30 280.00/hr	84.00
06/21/2019	OC	Other Processing letter to Atty. John Edward Mudd, regarding complaint filed against Cabrera & Ramos Transporte, inc.	0.30 50.00/hr	N/C
06/24/2019	AGE	Com.otherCounse Receive and reply to email from Rosa Sierra with detailed list of developments in information resolution matters.	1.00 280.00/hr	280.00
06/26/2019	AGE	Review/analyze Receive and analyze email exchange regarding additional batch of letters returned as undelivered.	0.50 280.00/hr	140.00
	AGE	Review/analyze Receive and analyze PREPA critical vendor list circulated in anticipation of call tomorrow. Check against our records.	0.50 280.00/hr	140.00
	KCS	Review/analyze Receive and analyze Excel spreadsheet analysis of PREPA's vendors in Excel sheet sent by Rosa Sierra in anticipation of tomorrow's weekly call.	0.50 280.00/hr	140.00

06/28/2019	CIG	Draft/revise Draft communication regarding additional members to include in data access room for information exchange and review related communications.	0.20 220.00/hr	44.00
06/30/2019	AGE	Com.otherCounse Receive and analyze email from Rosa Sierra to the "Informal Resolutions" Team with outline of ongoing matters/issues that require further discussion. Validate against our records.	0.40 280.00/hr	112.00
	AGE	Com(other exter Receive and analyze email exchange with Prime Clerk team regarding service of process on avoidance actions.	0.30 280.00/hr	84.00
	AGE	Com(other exter Email exchange with DGC regarding whether to offer extensions to vendors asking for same in the informal process.	0.30 280.00/hr	84.00
SUBTOTAL:			31.00	3,502.00

Pleadings Reviews

06/01/2019	AGE	Review/analyze Review and analyze Notice of Appearance and Request for Notice filed by JOHN EDWARD MUDD on behalf of Alpha Guards Management Inc. in Case No. 19-AP-00041-LTS. Forward copy to Rosa Sierra and Carol Ennis.	0.30 280.00/hr	84.00
	AGE	Review/analyze Receive and analyze MOTION to Dismiss Case (Attachments: # (1) Exhibit Exhibit 1 # (2) Affidavit Exhibit 2) filed by JOHN EDWARD MUDD on behalf of Alpha Guards Management Inc. in Case No. 19-AP-00041-LTS. Forward copy to Rosa Sierra and Carol Ennis.	0.50 280.00/hr	140.00
	AGE	Review/analyze Receive and analyze Motion requesting extension of time (30 days days) To File Translation filed by JOHN EDWARD MUDD on behalf of Alpha Guards Management Inc. in Case No. 19-AP-00041-LTS. Forward copy to Rosa Sierra and Carol Ennis.	0.30 280.00/hr	84.00
	AGE	Review/analyze Receive and analyze MOTION Jury Trial filed by JOHN EDWARD MUDD on behalf of Alpha Guards Management Inc. in Case No. 19-AP-00041-LTS. Forward copy to Rosa Sierra and Carol Ennis.	0.30 280.00/hr	84.00

06/03/2019	AGE	Review/analyze Review and analyze Motion requesting extension of time (30 days): [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO to Answer Complaint, filed by BRIAN M DICK BIASCOECHEA on behalf of Suzuki del Caribe, Inc.   3:19-ap-00219	0.30 280.00/hr	84.00
	AGE	Review/analyze Review and analyze Motion to Seal Document / Urgent Motion of Official Committee of Unsecured Creditors to File Under Seal Unredacted Omnibus Motion to Compel Production of Documents in Connection with PREPA RSA Rule 9019 Settlement Motion (Attachments: # (1) Exhibit A - Proposed Order) filed by Luc A. Despina on behalf of Official Committee of Unsecured Creditors.	0.20 280.00/hr	56.00
	AGE	Review/analyze Review and analyze ORDER REGARDING PROCEDURES FOR ATTENDANCE, PARTICIPATION AND OBSERVATION OF JUNE 12-13, 2019 OMNIBUS HEARING. Communicate with team at Brown Rudnick regarding the attendance to this hearing.	0.20 280.00/hr	56.00
	AGE	Review/analyze Review and analyze ORDER GRANTING Motion for Entry of Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time within which to File Notices of Removal Pursuant to Bankruptcy Rule 9027 filed by HERMANN D BAUER ALVAREZ on behalf of PUERTO filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	0.20 280.00/hr	56.00
	AGE	Review/analyze Review and analyze RESPONSE to Response of the Financial Oversight and Management Board for Puerto Rico to Urgent Motion to Set Briefing Schedule with Respect to Motion of Ambac Assurance Corporation Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds.MOTION and Memorandum of Law in Support of Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds filed by AMBAC ASSURANCE CORPORATION filed by HERMANN D BAUER ALVAREZ on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	0.20 280.00/hr	56.00



AGE	Review/analyze Review and analyze MOTION Certificate of No Objection Regarding PREPAs Motion for Entry of Order Pursuant to Rule 9006(B) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time Within Which to File Notices of Removal Pursuant to Bankruptcy Rule 9027 filed by HERMANN D BAUER ALVAREZ on behalf of PUERTO filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by HERMANN D BAUER ALVAREZ on behalf of PUERTO RICO ELECTRIC POWER AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze Notice of Appearance and Request for Notice filed by BRIAN M DICK BIASCOECHEA on behalf of Suzuki del Caribe, Inc   3:19-ap-00219. Forwarded contact information for matrix.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze Notice of Appearance and Request for Notice filed by CARMEN D CONDE TORRES on behalf of Ecolift Corporation   3:19-ap-00172. Forward contact information to DGC for updating contact matrix.	0.40 280.00/hr	112.00
AGE	Review/analyze Review and analyze Notice of Appearance and Request for Notice filed by LOURDES ARLENE ARROYO PORTELA on behalf of Gonzalez Padin Realty Company, Inc   3:19-ap-00175. Forward contact information to DGC for updating contact matrix.	0.40 280.00/hr	112.00
AGE	Review/analyze Review and analyze ORDER Related document: MOTION to Dismiss Case filed by Alpha Guards Management Inc., [7] Motion requesting extension of time( 30 days days). To File Translation. filed by Alpha Guards Management Inc., [8] MOTION Jury Trial filed by Alpha Guards Management Inc. Status Report due by 6/10/2019. THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Alpha Guards Management Inc.   3:19-ap-00041.	0.30 280.00/hr	84.00

AGE	Review/analyze	0.30	84.00
	Review and analyze ORDER Related document:[6] Motion requesting extension of time (30 days days). To File Translations. filed by Cabrera & Ramos Transporte, Inc., [7] MOTION Jury Trial:[1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUER filed by Cabrera & Ramos Transporte, Inc. Status Report due by 6/10/2019. Signed by Magistrate Judge Judith G. Dein on 06/3/2019. THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Cabrera & Ramos Transporte, Inc.   3:19-ap-00094	280.00/hr	
AGE	Review/analyze	0.20	56.00
	Review and analyze ORDER APPROVING Stipulation and Agreed Order Regarding Withdrawal of Proof of Claim of National Public Finance Guarantee Corporation (Claim No. 23450): [5055] Order filed by PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). Signed by Judge Laura Taylor Swain on 06/03/2019.	280.00/hr	
AGE	Review/analyze	0.20	56.00
	Review and analyze URGENT Joint Motion REGARDING THE SCHEDULING OF BRIEFING IN CONNECTION WITH THE OBJECTION OF CERTAIN ERS BONDHOLDERS TO THE MAGISTRATE JUDGES MAY 6 AND MAY 15, 2019 ORDERS ON MOTIONS TO COMPEL filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.	280.00/hr	
AGE	Review/analyze	0.40	112.00
	Review and analyze Notice of Appearance and Request for Notice filed by LUIS A OLIVER on behalf of LS Innovative Education Center, Inc   3:19-ap-00252. Forward contact information to DGC for updating contact matrix.	280.00/hr	
AGE	Review/analyze	0.30	84.00
	Review and analyze Notice of Appearance and Request for Notice filed by LOURDES ARLENE ARROYO PORTELA on behalf of Puerto Rico Supplies Group Inc   3:19-ap-00199. Forward contact information to DGC for updating contact matrix.	280.00/hr	
AGE	Review/analyze	0.20	56.00
	Review and analyze ORDER GRANTING 7198 URGENT Joint Motion REGARDING THE SCHEDULING OF BRIEFING IN CONNECTION WITH THE OBJECTION OF CERTAIN ERS BONDHOLDERS TO THE MAGISTRATE JUDGES MAY 6 AND MAY 15, 2019 ORDERS ON MOTIONS TO COMPEL filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.	280.00/hr	

	AGE	Review/analyze Review and analyze MOTION Omnibus Motion Of Cortland Capital Market Services LLC, As Administrative Agent, And Solus To Compel Discovery Responses In Connection With PREPA RSA Settlement Motion (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D # (5) Exhibit E # (6) Exhibit F # (7) Exhibit G # (8) Exhibit H # (9) Exhibit I) filed by NAYUAN ZOUAIRABANI TRINIDAD on behalf of Cortland Capital Market Services LLC, as Administrative Agent.	0.20 280.00/hr	56.00
	AGE	Review/analyze Review and analyze MOTION / Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents In Connection With PREPA RSA Rule 9019 Settlement Motion (Attachments: # (1) Exhibit A - Proposed Order # (2) Exhibit 1 # (3) Exhibit 2 # (4) Exhibit 3 # (5) Exhibit 4 # (6) Exhibit 5 # (7) Exhibit 6 # (8) Exhibit 7 # (9) Exhibit 8 # (10) Exhibit 9 # (11) Exhibit 10 # (12) Exhibit 11 # (13) Exhibit 12 # (14) Exhibit 13 # (15) Exhibit 14 # (16) Exhibit 15 # (17) Exhibit 16 # (18) Exhibit 17 # (19) Exhibit 18 # (20) Exhibit 19 # (21) Exhibit 20 # (22) Exhibit 21 # (23) Exhibit 22 # (24) Exhibit 23) filed by Luc A. Despina on behalf of Official Committee of Unsecured Creditors.	0.20 280.00/hr	56.00
06/04/2019	AGE	Review/analyze Review and analyze ORDER Related document: [7207] Motion to Seal Document / Urgent Motion of Official Committee of Unsecured Creditors to File Under Seal Unredacted Omnibus Motion to Compel Production of Documents in Connection with PREPA RSA Rule 9019 Settlement Motion filed by Official Committee of Unsecured Creditors.	0.20 280.00/hr	56.00
	AGE	Review/analyze Review and analyze Urgent Motion of Official Committee of Unsecured Creditors to File Under Seal Unredacted Omnibus Motion to Compel Production of Documents in Connection with PREPA RSA Rule 9019 Settlement Motion (Attachments: # 1 Exhibit A - Proposed Order) filed by Luc A. Despina on behalf of Official Committee of Unsecured Creditors.	0.20 280.00/hr	56.00
	AGE	Review/analyze Review and analyze REPLY to Response to Motion Puerto Rico Funds Omnibus Reply to Objections to Motion to Vacate: [6162] MOTION Motion to Vacate Appointment of UCC filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC and others with(Attachments: # (1) Exhibit Exhibit A - Transcripts).	0.20 280.00/hr	56.00
	AGE	Review/analyze Review and analyze REPLY to Response to Motion Puerto Rico Funds Omnibus Reply to Objections to Motion to Vacate: [433] MOTION Vacate Appointment of UCC filed by Puerto Rico AAA Portfolio Bond Fund II, Inc, Puerto Rico Fixed Income Fund, Inc., Puerto Rico Fixed Income Fund II, Inc., Puerto Rico Fixed Income Fund III, Inc. and others with (Attachments: # (1) Exhibit Exhibit A - Transcript).	0.20 280.00/hr	56.00

AGE	Review/analyze Review and analyze REPLY to Response to Motion /Reply in Support of Ambac Assurance Corporations Urgent Motion to Set Briefing Schedule with Respect to Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds: [7177] Urgent motion to Set Briefing Schedule with Respect to Motion of Ambac Assurance Corporation Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze ORDER SETTING DEADLINE FOR JOINT STATUS REPORTING ADVANCE OF PRE-TRIAL CONFERENCE REGARDING PREPA 9019 MOTION (Docket No. 1235 in 17-4780). Joint Status Report due by 06/07/2019 at 3:00 PM (AST). Signed by Judge Laura Taylor Swain on 06/04/2019.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze Urgent motion Of The Financial Oversight And Management Board For Puerto Rico For Leave To File Sur-Reply In Response To Urgent Motion To Set Briefing Schedule With Respect To Motion Of Ambac Assurance Corporation Concerning Application Of The Automatic Stay To The Revenues Securing PRIFA Rum Tax Bonds.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze MEMORANDUM Opinion and Order granting [14] MOTION TO DISMISS PLAINTIFFS AMENDED COMPLAINT PURSUANT TO FED. R. CIV. P. 12 (b)(1) and (b)(6) filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO. Signed by Judge Laura Taylor Swain on 06/04/2019.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze ORDER GRANTING [Urgent motion to Set Briefing Schedule with Respect to Motion of Ambac Assurance Corporation Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds. Signed by Judge Laura Taylor Swain on 06/04/2019.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze ORDER SETTING DEADLINE FOR JOINT STATUS REPORT IN ADVANCE OF PRE-TRIAL CONFERENCE REGARDING PREPA 9019 MOTION. Related documents: [1235] Joint motion AMENDED JOINT MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY AND AAFAP PURSUANT TO BANKRUPTCY CODE SECTIONS 362, 502, 922, AND 928, AND BANKRUPTCY RULES 3012(A)(1) AND 9019 FOR ORDER APPROVING SETTLEMENTS EMBODIED IN THE RESTRUCTURING SUPPO filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., [1253] Order Granting Motion. Joint Status Report due by 6/7/2019. Signed by Judge Laura Taylor Swain on 06/04/2019.	0.20 280.00/hr	56.00

	AGE	Review/analyze Review and analyze ORDER regarding: [1270] Urgent Motion of Official Committee of Unsecured Creditors to File Under Seal Unredacted Omnibus Motion to Compel Production of Documents in Connection with PREPA RSA Rule 9019 Settlement Motion filed by Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico.	0.20 280.00/hr	56.00
06/05/2019	AGE	Review/analyze Review and analyze MOTION FOR PROTECTIVE ORDER REGARDING DEPOSITION NOTICES TO NELSON MORALES AND KEVIN LAVIN (Attachments: # (1) Exhibit A-Proposed Order # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D # (5) Exhibit E # (6) Exhibit F # (7) Exhibit G # (8) Exhibit H) filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.	0.20 280.00/hr	56.00
	AGE	Review/analyze Review and analyze MOTION SUBMITTING FEE EXAMINER'S FIFTH INTERIM REPORT ON PROFESSIONAL FEES AND EXPENSES (OCTOBER 1, 2018-JANUARY 31, 2019) filed by Vilmarys M Quinones-Cintrón on behalf of Brady C. Williamson.	0.30 280.00/hr	84.00
	AGE	Review/analyze Review and analyze Debtor's Reply to Objection to Claims: [6272] Debtor's Omnibus Objection to Claims TWENTY-THIRD OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO EXACT DUPLICATE CLAIMS filed by COMMONWEALTH OF PUERTO RICO, [7144] Response to Debtor's Objection to Claims (Number(s): 75300, 135772, 142537, 152207): [6272] Debtor's Omnibus Objection to Claims TWENTY-THIRD OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO EXACT DUPLICATE CLAIMS fi filed by Maritza Barris filed by HERMANN D BAUER ALVAREZ on behalf of COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	0.20 280.00/hr	56.00
	AGE	Review/analyze Review and analyze REPLY to Response to Motion Reply in Support of Motion for Entry of an Order (A) Approving Amended Omnibus Objection Procedures, B) Waiving the Requirement of Bankruptcy Rule 3007(e), (C) Approving Additional Forms of Notice, and (D) Granting Related Relief.	0.20 280.00/hr	56.00

AGE	Review/analyze Review and analyze Debtor's Reply to Objection to Claims: 6280 Debtor's Omnibus Objection to Claims Thirty-First Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, 7155 Response to Debtor's Objection to Claims (Number(s): 104728, 129935) filed by HERMANN D BAUER ALVAREZ on behalf of COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze Sealed Motion Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents In Connection With PREPA RSA Rule 9019 Settlement Motion regarding [7226] Order on Motion to Seal Document filed by Luc A. Despina on behalf of Official Committee of Unsecured Creditors.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze MOTION FOR PROTECTIVE ORDER REGARDING DEPOSITION NOTICES TO NELSON MORALES AND KEVIN LAVIN (Attachments: # (1) Exhibit A-Proposed Order # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D # (5) Exhibit E # (6) Exhibit F # (7) Exhibit G # (8) Exhibit H) filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze ORDER APPROVING STIPULATION regarding Joint motion of Plaintiffs and Defendants for Entry of Order Approving Stipulation and Agreed Order By and Among Plaintiffs and Defendants to Stay Adversary Proceeding [1] Complaint filed by THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE CO filed by THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO. Signed by Magistrate Judge Judith G. Dein on 06/05/2019. 3:19-ap-00269	0.30 280.00/hr	84.00
AGE	Review/analyze Review and analyze MOTION for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief. filed by HERMANN D BAUER ALVAREZ.	0.20 280.00/hr	56.00



AGE	Review/analyze	0.30	84.00
	Review and analyze ORDER GRANTING MOTION regarding Motion requesting extension of time (30 days) regarding [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS filed by Suzuki del Caribe, Inc. Answer due by 07/03/2019. Signed by Magistrate Judge Judith G. Dein on 06/05/2019.   3:19-ap-00219.	280.00/hr	
AGE	Review/analyze	0.20	56.00
	Review and analyze MEMORANDUM ORDER GRANTING [513] Urgent motion IN LIMINE TO EXCLUDE EVIDENCE AND ARGUMENT REGARDING AN ALLEGED APRIL 27, 2016 MEETING WITH MOVANTS REPRESENTATIVES: [289] Motion for Relief From Stay Under 362 [e]. filed by Puerto Rico AAA Portfolio Bond Fund II, Inc, Puerto Rico filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Signed by Judge Laura Taylor Swain on 06/05/2019.	280.00/hr	
AGE	Review/analyze	0.20	56.00
	Review and analyze MEMORANDUM ORDER GRANTING 7001 Urgent motion IN LIMINE TO EXCLUDE EVIDENCE AND ARGUMENT REGARDING AN ALLEGED APRIL 27, 2016 MEETING WITH MOVANTS REPRESENTATIVES regarding [3418] Motion for Relief From Stay Under 362 [e]. filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC.	280.00/hr	
AGE	Review/analyze	0.20	56.00
	Review and analyze REPLY to Response to Motion / Omnibus Reply of Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee in Support of Motions to Extend Time for Service of Summonses and Complaints and to Stay Certain Adversary Proceedings Relating to Certain Challenged GO Bonds, Certain HTA Bonds, And Certain ERS Bonds regarding Motion requesting extension of time (90 days).	280.00/hr	

06/06/2019	AGE	Review/analyze Receive and analyze MOTION for Joinder TO THE URGENT MOTION OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR ORDER SETTING BRIEFING SCHEDULE IN CONNECTION WITH ITS MOTION TO DISMISS FOR LACK OF STANDING AMBAC ASSURANCE CORPORATIONS MOTION CONCERNING APPLICATION OF THE AUTOMATIC STAY TO THE REVENUES SECURING PRIFA RUM TAX BONDS AND RESERVATION OF RIGHTS: [7263] Urgent motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.	0.20 280.00/hr	56.00
	AGE	Review/analyze Receive and analyze ORDER GRANTING IN PART AND DENYING IN PART [6998] MOTION of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Compel Production of Documents from Financial Oversight and Management Board. Signed by Magistrate Judge Judith G. Dein on 06/06/2019.	0.20 280.00/hr	56.00
	AGE	Review/analyze Receive and analyze (filed) Informative Motion of the Financial Oversight and Management Board for Puerto Rico, Acting by and through its Special Claims Committee, Regarding Order on Procedures for Attendance, Participation and Observation of the June 12-13, 2019 Omnibus Hearing regarding [7196] Order filed by Edward S. Weisfelner on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al for compliance with local rules.	0.20 280.00/hr	56.00
	AGE	Review/analyze Receive and analyze Urgent motion of the Financial Oversight and Management Board for Order Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) Dismissing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds [ECF No. 7176].	0.20 280.00/hr	56.00
	AGE	Review/analyze Receive and analyze Debtor's Omnibus Objection to 19 individual Claims (Non-Substantive).	0.60 280.00/hr	168.00
	AGE	Review/analyze Receive and analyze Urgent motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds [ECF No. 7176].	0.20 280.00/hr	56.00

AGE	Draft/revise Review draft of OMNIBUS MOTION BY THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH THE MEMBERS OF THE SPECIAL CLAIMS committee AND THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO (i) ESTABLISH LITIGATION CASE MANAGEMENT PROCEDURES and to (ii) establish procedures for THE approval of settlements (34 pages), for substantive and local rules compliance.	1.00 280.00/hr	280.00
AGE	Review/analyze Receive and analyze ORDER GRANTING IN PART AND DENYING IN PART [512] MOTION of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Compel Production of Documents from Financial Oversight and Management Board. Signed by Magistrate Judge Judith G. Dein on 06/06/2019.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze ORDER REGARDING PROCEDURES FOR JUNE 14, 2019 HEARING regarding [1235] Joint motion AMENDED JOINT MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY AND AAFAF PURSUANT TO BANKRUPTCY CODE SECTIONS 362, 502, 922, AND 928, AND BANKRUPTCY RULES 3012(A)(1) AND 9019 FOR ORDER APPROVING SETTLEMENTS EMBODIED IN THE RESTRUCTURING SUPPO filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Hearing on Motion set for 6/14/2019 01:00 PM (AST) in US District of Massachusetts (VTC - USDC Puerto Rico) before Magistrate Judge Judith Gail Dein. Signed by Magistrate Judge Judith G. Dein on 06/06/2019.	0.20 280.00/hr	56.00
AGE	Review/analyze Receive and analyze ORDER Dismissing Case regarding Notice of Voluntary Dismissal filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS. Case dismissed without prejudice. THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Centro de Terapia Integral Crecemos, CSP   3:19-ap-00133. Signed by Judge Laura Taylor Swain on 06/06/2019.	0.20 280.00/hr	56.00
AGE	Review/analyze Receive and analyze Notice of Voluntary Dismissal filed in: THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Triple - S Salud, Inc., 19-00157-LTS. Process this case for closing.	0.30 280.00/hr	84.00
AGE	Review/analyze Receive and analyze ORDER REGARDING PROCEDURES FOR JUNE 14, 2019 HEARING, regarding DE 1235 in 17-4780.	0.20 280.00/hr	56.00

AGE	Review/analyze Receive and analyze SUPPLEMENTATION OF APJS MOTION TO LIFT STAY AND SUBMITTING WHITE PAPER ON JUDICIAL INDEPENDENCE regarding [4398] Motion for Relief From Stay Under 362(e) filed by Asociacion Puertorriquena de la Judicatura, Inc.	0.20 280.00/hr	56.00
AGE	Review/analyze Receive and analyze ORDER REGARDING COMPLIANCE BY THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS WITH FEDERAL RULE OF BANKRUPTCY PROCEDURE 2019.Signed by Judge Laura Taylor Swain on 06/06/2019.	0.20 280.00/hr	56.00
AGE	Review/analyze Receive and analyze MOTION for Joinder TO THE URGENT MOTION OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR RESPONSE to Motion GOVERNMENT PARTIES RESPONSE TO MOVANTS OBJECTION TO MAGISTRATE JUDGES MAY 6, 2019 AND MAY 15, 2019 ORDERS ON MOTIONS TO COMPEL regarding [7035] OBJECTION to Magistrate Judge's Order Objection of Certain ERS Bondholders to the Magistrate Judge's May 6 and May 15, 2019 Orders on Motions to Compel: [6836] Order, [6971] Order filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC and others.	0.20 280.00/hr	56.00
AGE	Review/analyze Receive and analyze SECOND URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES regarding [7084] Order (Attachments: # (1) Exhibit A- Proposed Order) filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY .	0.20 280.00/hr	56.00
AGE	Review/analyze Receive and analyze MOTION to inform of the Ad Hoc Group of Constitutional Debt holders Pursuant to Order Regarding Procedures for Attendance, Participation and Observation of June 12-13, 2019, Omnibus Hearing regarding [7196] Order filed by KENDRA LOOMIS on behalf of Ad Hoc Group of Constitutional Debt Holders.	0.20 280.00/hr	56.00
AGE	Review/analyze Receive and analyze RESPONSE to Motion GOVERNMENT PARTIES RESPONSE TO MOVANTS OBJECTION TO MAGISTRATE JUDGES MAY 6, 2019 AND MAY 15, 2019 ORDERS ON MOTIONS TO COMPEL regarding [518] OBJECTION to Magistrate Judge's Order Objection of Certain ERS Bondholders to the Magistrate Judge's May 6 and May 15, 2019 Orders on Motions to Compel.	0.20 280.00/hr	56.00

	AGE	Review/analyze Review and analyze ORDER SETTING BRIEFING SCHEDULE regarding [7263] Urgent motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its [7262] Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's [7176] Motion Concerning Application of the Automatic Stay to the filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	0.20 280.00/hr	56.00
06/07/2019	AGE	Review/analyze Review and analyze URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY UNION DE TRABAJADORES DE LA INDUSTRIA ELECTRICA Y RIEGO (UTIER), SISTEMA DE RETIRO DE LOS EMPLEADOS DE LA AUTORIDAD DE ENERGIA ELECTRICA (SREAEE), AND WINDMAR RENEWABLE ENERGY (Attachments: # (1) Proposed Order # (2) Exhibit 1 # (3) Exhibit 2 # (4) Exhibit 3 # (5) Exhibit 4 # (6) Exhibit 5 # (7) Exhibit 6 # (8) Exhibit 7) filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.	0.20 280.00/hr	56.00
	AGE	Review/analyze Review and analyze URGENT MOTION OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY REGARDING THE SCHEDULING OF DEADLINES AND BRIEFING IN CONNECTION WITH URGENT MOTIONS IN LIMINE.	0.20 280.00/hr	56.00
	AGE	Review/analyze Review and analyze RESPONSE to Motion regarding [7204] MOTION / Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents In Connection With PREPA RSA Rule 9019 Settlement Motion filed by Official Committee of Unsecured Creditors filed by HOWARD R. HAWKINS on behalf of Assured Guaranty Corp.	0.20 280.00/hr	56.00

AGE	Review/analyze	0.20	56.00
	Review and analyze URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY INSTITUTO DE COMPETITIVIDAD Y SOSTENIBILIDAD ECONOMICA DE PUERTO RICO, CENTRO UNIDO DE DETALLISTAS CAMARA DE MERCADEO, INDUSTRIA Y DISTRIBUCION DE ALIMENTOS, ASOCIACION DE CONTRATISTAS Y CONSULTORES DE ENERGIA RENOVABLE DE PUERTO RICO, PUERTO RICO MANUFACTURERS ASSOCIATION, COMIT DILOGO AMBIENTAL, INC., EL PUENTE DE WILLIAMSBURG, INC., ENLACE DE ACCION CLIMTICA, COMIT YABUCOEO PRO-CALIDAD DE VIDA, INC., ALIANZA COMUNITARIA, AMBIENTALISTA DEL SURESTE, INC., SIERRA CLUB PUERTO RICO, INC., MAYAGEZANOS POR LA SALUD Y EL AMBIENTE, INC., COALICION DE ORGANIZACIONES ANTI INCINERACION, INC., AMIGOS DEL RO GUAYNABO, INC., AND SOMOS INC.2 (Attachments: # (1) Exhibit 1 # (2) Proposed Order) filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.	280.00/hr	
AGE	Review/analyze	0.20	56.00
	Review and analyze OBJECTION OF THE AD HOC GROUP OF PREPA BONDHOLDERS TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS' OMNIBUS MOTION TO COMPEL PRODUCTION OF DOCUMENTS IN CONNECTION WITH PREPA RSA RULE 9019 SETTLEMENT MOTION Related document: [7204] MOTION / Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents In Connection With PREPA RSA Rule 9019 Settlement Motion filed by Official Committee of Unsecured Creditors (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C) filed by LINETTE FIGUEROA TORRES on behalf of Ad Hoc Group of PREPA Bondholders.	280.00/hr	
AGE	Review/analyze	0.20	56.00
	Review and analyze Urgent Motion to Seal Document URGENT MOTION OF AD HOC GROUP OF PREPA BONDHOLDERS TO FILE UNDER SEAL UNREDACTED OPPOSITION TO UNSECURED CREDITORS COMMITTEES OMNIBUS MOTION TO COMPEL PRODUCTION OF DOCUMENTS filed by LINETTE FIGUEROA TORRES on behalf of Ad Hoc Group of PREPA Bondholders.	280.00/hr	



AGE	Review/analyze	0.20	56.00
	Review and analyze ORDER DENYING: [7262] Urgent motion of the Financial Oversight and Management Board for Order Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) Dismissing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Ru filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., [7263] Urgent motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Signed by Judge Laura Taylor Swain on 6/7/2019.	280.00/hr	
AGE	Com.otherCounsel	1.40	392.00
	Continue communications with John Mudd as counsel for Alpha Guards Management, Inc & Cabrera & Ramos Transporte. Communicate with team at Brown Rudnick. Negotiate terms of partial stay in lieu of briefing schedule for motion to dismiss. Receive and review communications with the UCC in this regard.	280.00/hr	
AGE	Review/analyze	0.20	56.00
	Review and analyze REPLY to Response to Motion Financial Oversight and Management Board's Reply to AMBAC Assurance Corporation's Opposition to Urgent Motion Setting Briefing Schedule in Connection with Motion to Dismiss: [7263] Urgent motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. (Attachments: # (1) Exhibit A) filed by HERMANN D BAUER ALVAREZ on behalf of COMMONWEALTH OF PUERTO RICO.	280.00/hr	
AGE	Draft/revise	0.50	140.00
	Finalize Notice of Dismissal of Certain Defendants in THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. BNY Mellon, et al (Docket No. 19-as-00282). Contact Carmen Tacoronte at the Clerk's Office for fling so that it would only apply to some defendants, not all defendants. Proceed with filing.	280.00/hr	

AGE	Review/analyze Review and analyze Objection to Urgent Motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporations Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds Related document: [7263] Urgent motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. (Attachments: # (1) Exhibit) filed by ROBERTO CAMARA FUERTES on behalf of AMBAC ASSURANCE CORPORATION.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze ORDER GRANTING [7273] Urgent motion SECOND URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES: [7084] Order filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Related document: [6871] Motion under Rule 2004(c) for production of documents Authorizing discovery of Title III Debtors, other than COFINA, concerning salaries owed Pursuant pay scales granted by law filed by CUERPO ORGANIZADO DE LA POLICIA, INC.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze Objection to Opposition of Citigroup Global Markets Inc. To Official Committee of Unsecured Creditors' Omnibus Motion to Compel Production of Documents in Connection with PREPA Rule 9019 Settlement Motion.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning PRIFA Rum Taxes filed by ROBERTO CAMARA FUERTES on behalf of AMBAC ASSURANCE CORPORATION.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze Notice of Hearing regarding [7328] MOTION for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning PRIFA Rum Taxes filed by AMBAC ASSURANCE CORPORATION filed by ROBERTO CAMARA FUERTES on behalf of AMBAC ASSURANCE CORPORATION.	0.20 280.00/hr	56.00

06/08/2019	AGE	Review/analyze Review and analyze ORDER REGARDING [7333] AND SETTING BRIEFING SCHEDULE regarding [7331] URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY INSTITUTO DE COMPETITIVIDAD Y SOSTENIBILIDAD ECONOMICA DE PUERTO RICO, CENTRO UNIDO DE DETALLISTAS CAMARA DE MERCADEO, INDUSTRIA Y DISTRIBUCION DE ALIMENTOS, ASOCIACION DE CONTRATISTAS filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, [7332] URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY UNION DE TRABAJADORES DE LA INDUSTRIA ELECTRICA Y RIEGO (UTIER), SISTEMA DE RETIRO DE LOS EMPLEADOS DE LA AUTORIDAD DE ENERGIA ELECTRICA (SREAE), AND WINDMAR RENEWABLE ENERGY filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Responses due by 6/11/2019 at 10:00 AM (AST). Reply due by 6/11/2019 at 6:00 PM (AST). Oral argument on the motions will be heard during the Omnibus Hearing set for 6/12/2019. Signed by Judge Laura Taylor Swain on 6/8/2019.	0.20 280.00/hr	56.00
06/10/2019	AGE	Draft/revise Receive and analyze Urgent Motion to Amend the CMO to allow for filing against more than 100 defendants. Replied with comment. Team at Brown Rudnick delegated filing on us. Further edits to fix clerical issues. Processed and filed. Also communicated with noticing clerk. Send copy to team.	1.20 280.00/hr	336.00
	AGE	Review/analyze Receive and analyze draft stipulation for THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Cabrera & Ramos Transporte, Inc.19-00094-LTS. Communicate with opposing counsel to get approval. Further communications with Brown Rudnick and UCC team about minor edits and final approval for filing. Once approved, processed and filed. Forwarded copy to team.	1.00 280.00/hr	280.00
	AGE	Review/analyze Receive and analyze draft stipulation for THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL v. Alpha Guards Management Inc.19-00041-LTS. Communicate with opposing counsel to get approval. Further communications with Brown Rudnick and UCC team about minor edits and final approval for filing. Once approved, processed and filed. Forwarded copy to team.	1.00 280.00/hr	280.00

	AGE	Review/analyze Review and analyze RESPONSE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO TO THE INFORMATIVE MOTION REGARDING UTIER'S RESPONSE TO BE INCORPORATED IN THE JOINT STATUS REPORT AND REQUEST FOR ORDER regarding [1298] UTIER'S RESPONSE TO BE INCORPORATED IN THE JOINT STATUS REPORT (DOCKET NO. 1294 Case No. 17-04780) AND REQUEST FOR ORDER regarding [1294] Joint motion JOINT STATUS REPORT: [1276] Order Setting Due Date filed by The Financial Oversight Board filed by UTIER filed by LUIS F DEL VALLE EMMANUELLI on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	0.20 280.00/hr	56.00
06/11/2019	AGE	Review/analyze Review and analyze Pro Se Notices of Participation Received by the Court regarding [4784] Objection Omnibus Objection of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 filed by Official Committee of Unsecured Creditors (Attachments: # (1) Pro Se Notices of Participation) Filers: Robert Turnek, Shen T. Liu, Bernard Pearlman and Robert S. Nowie.	0.20 280.00/hr	56.00
	AGE	Review/analyze Review and analyze Pro Se Notices of Participation Received by the Court regarding [4784] Objection Omnibus Objection of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 filed by Official Committee of Unsecured Creditors (Attachments: # (1) Pro Se Notices of Participation) Filers: Roger R. Oldenburg, Patricia L. Oldenburg, Lora G. Rosner, Sam Allison.	0.20 280.00/hr	56.00
	AGE	Review/analyze Review and analyze Pro Se Notices of Participation Received by the Court regarding [4784] Objection Omnibus Objection of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 filed by Official Committee of Unsecured Creditors (Attachments: # (1) Pro Se Notices of Participation) Filers: Gerald L. Langerman and Susan C. Raybourn.	0.20 280.00/hr	56.00

AGE	Review/analyze Review and analyze REPLY IN FURTHER SUPPORT OF URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY INSTITUTO DE COMPETITIVIDAD Y SOSTENIBILIDAD ECONOMICA DE PUERTO RICO, CENTRO UNIDO DE DETALLISTAS CAMARA DE MERCADEO, INDUSTRIA Y DISTRIBUCION DE ALIMENTOS, ASOCIACION DE CONTRATISTAS Y CONSULTORES DE ENERGIA RENOVABLE DE PUERTO RICO, PUERTO RICO MANUFACTURERS ASSOCIATION, COMIT DIALOGO AMBIENTAL, INC., EL PUENTE DE WILLIAMSBURG, INC., ENLACE DE ACCION CLIMATICA, COMIT YABUCOEO PRO-CALIDAD DE VIDA, INC., ALIANZA COMUNITARIA, AMBIENTALISTA DEL SURESTE, INC., SIERRA CLUB PUERTO RICO, INC., MAYAGUEZANOS POR LA SALUD Y EL AMBIENTE, INC., COALICION DE ORGANIZACIONES ANTI INCINERACION, INC., and AMIGOS DEL RIO GUAYNABO, INC. regarding [7331] URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY INSTITUTO DE COMPETITIVIDAD Y SOSTENIBILIDAD ECONOMICA DE PUERTO RICO, CENTRO UNIDO DE DETALLISTAS CAMARA DE MERCADEO, INDUSTRIA Y DISTRIBUCION DE ALIMENTOS, ASOCIACION DE CONTRATISTAS filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.	0.20 280.00/hr	56.00
AGE	Review/analyze Multiple Notices of Withdrawal of Objections to Certain Claims and Submission of Amended Exhibits to Claim Objections by the FOMB.	0.50 280.00/hr	140.00
AGE	Review/analyze Review and analyze Response of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to the Informative Motion of Official Committee of Unsecured Creditors Regarding its March 12, 2019 Motion [Docket No. 5589] Establishing Procedures With Respect to Objections to Claims Asserted by Holders of Bonds Issued by Employees Retirement System of Government of Puerto Rico and Requesting Related Relief: [7352] Motion to Inform filed by Official Committee of Unsecured Creditors filed by BRUCE BENNETT.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze Omnibus Reply in Support of Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents in Connection With PREPA RSA Rule 9019 Settlement Motion filed by Luc A. Despina on behalf of Official Committee of Unsecured Creditors.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze Notice of Agenda of Matters Scheduled for the Hearing on June 12-13, 2019 at 9:30 A.M. AST. Study the 35 page agenda in preparation for tomorrow's hearing.	1.00 280.00/hr	280.00

AGE	Review/analyze Review and analyze REPLY to Response to Motion in Further Support of Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze Joint motion Submitting Status Report of Ambac Assurance Corporation and the Financial Oversight and Management Board Pursuant to Order regarding [7215] Order Granting Motion filed by ROBERTO CAMARA FUERTES on behalf of AMBAC ASSURANCE CORPORATION, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze Informative Motion of Official Committee of Unsecured Creditors Regarding Its March 12, 2019 Motion [Docket No. 5589] Establishing Procedures With Respect to Objections to Claims Asserted by Holders of Bonds Issued by Employees Retirement System of Government of Puerto Rico and Requesting Related Relief regarding [5589] MOTION of Official Committee of Unsecured Creditors, Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, Establishing Procedures With Respect to Objections to Claims Asserted By Holders of Bonds Issued By Employees Retirement System filed by Official Committee of Unsecured Creditors (Attachments: # (1) Exhibit A # (2) Exhibit B) filed by Luc A. Despina on behalf of Official Committee of Unsecured Creditors.	0.30 280.00/hr	84.00
AGE	Review/analyze Review and analyze Notice of Appearance and Motion to Dismiss in The Financial Oversight and Management Board for P v. Autonomy Master Fund Limited et al   3:19-ap-00291.	0.30 280.00/hr	84.00
AGE	Review/analyze Review and analyze ORDER GRANTING [7348] Urgent Motion of Official Committee of Unsecured Creditors for Leave to Exceed Page Limit with Respect to Omnibus Reply in Support of Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents in Connection filed by Official Committee of Unsecured Creditors. Related document:[7205] Omnibus Motion Of Cortland Capital Market Services LLC, As Administrative Agent, And Solus To Compel Discovery Responses In Connection With PREPA RSA Settlement Motion filed by Cortland Capital Market Services LLC, as Administrative Agent. The Official Committee Of Unsecured Creditors are permitted to file replies of no more than 25 pages related to Dkt Nos. 1269 in 17-4780 and 7205 in 17-3283.	0.20 280.00/hr	56.00



AGE	Review/analyze Review and analyze RESPONSE to Motion in Limine and Motion for Permissive Intervention regarding [7331] URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY INSTITUTO DE COMPETITIVIDAD Y SOSTENIBILIDAD ECONOMICA DE PUERTO RICO, CENTRO UNIDO DE DETALLISTAS CAMARA DE MERCADEO, INDUSTRIA Y DISTRIBUCION DE ALIMENTOS, ASOCIACION DE CONTRATISTAS filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY filed by WILLIAM SANTIAGO SASTRE on behalf of Alianza Comunitaria Ambientalista del Sureste, Inc, Coalicion de Organizaciones Anti Incineracion, Inc, Comite Dialogo Ambiental, Comite Yabucoeno Pro-Calidad de Vida, Inc., El Puente de Williamsburg, Inc.-Enlace Latino de Accion Climatica.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze Notice of Appearance and Motion to Dismiss in THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR P v. Blackrock Financial Management, Inc. et al   3:19-ap-00297.	0.30 280.00/hr	84.00
AGE	Review/analyze Review and analyze Notice of Appearance and Motion to Dismiss in THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Friedman et al   3:19-ap-00296.	0.30 280.00/hr	84.00
AGE	Review/analyze Review and analyze Notice of Appearance and Motion to Dismiss in The Financial Oversight and Management Board for P v. Valdivieso et al   3:19-ap-00295.	0.30 280.00/hr	84.00
AGE	Review/analyze Review and analyze Notice of Appearance and Motion to Dismiss in THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR P v. Cooperativa de Ahorro y Credito de Rincon et al   3:19-ap-00292.	0.30 280.00/hr	84.00
AGE	Review/analyze Review and analyze ORDER SETTING DEADLINES IN CONNECTION WITH MOTION IN LIMINE. Related document:[7368] URGENT Joint Motion FOR LEAVE TO FILE OPPOSITION TO URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY UNION DE TRABAJADORES DE LA INDUSTRIA ELECTRICA Y RIEGO (UTIER), SISTEMA DE RETIRO DE LOS EMPLEADOS DE LA AUTORIDAD DE ENERGIA ELECTRICA (SREAEE) filed by Sistema de Retiro de los Empleados de la Autoridad de Energia Electrica (SREAEE), Union de Trabajadores de la Industria Electrica y Riego (UTIER). UTIER and SRAEE must file their opposition by 3:30 p.m.(Atlantic Standard Time) on June 11, 2019. Reply papers must be filed by 9:00 p.m. (Atlantic Standard Time) on June 11, 2019. Signed by Judge Laura Taylor Swain on 6/11/2019.	0.20 280.00/hr	56.00

AGE	Review/analyze Review and analyze AMENDED INFORMATIVE MOTION AND NOTICE OF REQUEST TO BE HEARD AT THE JUNE 12-13, 2019 OMNIBUS HEARING filed by LINETTE FIGUEROA TORRES on behalf of Ad Hoc Group of PREPA Bondholders.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze MOTION to inform of Financial Guaranty Insurance Company's Filing of Answer, Counterclaim, and Third-Party Claim regarding [7116] Objection filed by Financial Guaranty Insurance Company filed by MARTIN A. SOSLAND on behalf of Financial Guaranty Insurance Company.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze Sealed Motion OBJECTION OF THE AD HOC GROUP OF PREPA BONDHOLDERS TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OMNIBUS MOTION TO COMPEL PRODUCTION OF DOCUMENTS IN CONNECTION WITH PREPA RSA RULE 9019 SETTLEMENT MOTION.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze Pro Se Notices of Participation Received by the Court regarding [4784] Objection Omnibus Objection of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 filed by Official Committee of Unsecured Creditors (Attachments: # (1) Pro Se Notices of Participation) Filers: Vincent Mazzella, Susan Mazzella, Mani Ayyar, Howard Elconin.	0.80 280.00/hr	224.00
AGE	Review/analyze Review and analyze Debtors' Tenth Omnibus Motion for Approval of Medications to the Automatic Stay regarding [7115] Scheduling Order - Case Management Order filed by HERMANN D BAUER ALVAREZ on behalf of COMMONWEALTH OF PUERTO RICO, PUERTO RICO ELECTRIC POWER AUTHORITY, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA), THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	0.20 280.00/hr	56.00

	AGE	Review/analyze Review and analyze URGENT Joint Motion IN OPPOSITION TO URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY UNION DE TRABAJADORES DE LA INDUSTRIA ELECTRICA Y RIEGO (UTIER), SISTEMA DE RETIRO DE LOS EMPLEADOS DE LA AUTORIDAD DE ENERGIA ELECTRICA (SREAE), AND WINDMAR RENEWABLE ENERGY regarding [7332] Urgent motion URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY UNION DE TRABAJADORES DE LA INDUSTRIA ELECTRICA Y RIEGO (UTIER), SISTEMA DE RETIRO DE LOS EMPLEADOS DE LA AUTORIDAD DE ENERGIA ELECTRICA (SREAE), AND WINDMAR RENEWABLE ENERGY filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY filed by ROLANDO EMMANUELLI JIMENEZ on behalf of Sistema de Retiro de los Empleados de la Autoridad de Energia Electrica (SREAE), Union de Trabajadores de la Industria Electrica y Riego (UTIER).	0.20 280.00/hr	56.00
06/13/2019	AGE	Review/analyze Review and analyze Debtor's Individual Objection to Claims Of Exel Gasoline and Food Mart Corp, Claim No. 25797 filed by RICARDO BURGOS VARGAS (COFINA).	0.10 280.00/hr	28.00
	AGE	Review/analyze Review and analyze Debtor's Individual Objection to Claims Of Humberto Donato Insurance Co. Retirement Plan, Claim No.45851 filed by RICARDO BURGOS VARGAS on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).	0.10 280.00/hr	28.00
	AGE	Review/analyze Review and analyze Notice of Hearing to Consider Applications for Allowance of Final Compensation for Services Rendered and Reimbursement of Expenses Incurred by the COFINA Agent and Her Professionals During the Final Compensation Fee Period Regarding [7408] Motion for Final Compensation / Final Application of Bettina M. Whyte, in her Capacity as the COFINA Agent, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred from August 3, 2017 through February 12, 2019 filed by Bettina Whyte, [7409] Motion for Final Compensation / Final Fee Application of Willkie Farr & Gallagher LLP, in its Capacity as Counsel to Bettina M. Whyte, as the COFINA Agent, for Final Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurr filed by Willkie Farr & Gallagher LLP, [7410] Motion for Final Compensation / Final Application of Klee, Tuchin, Bogdanoff & Stern LLP, in its Capacity as Special Municipal Bankruptcy Counsel to Bettina M. Whyte, as the COFINA Agent, for Allowance of Compensation for Services Rendered and Reimbu filed by Klee, Tuchin, Bogdanoff & Stern LLP, [7412] Motion for Final Compensation /Final Application filed by NILDA M NAVARRO CABRER filed by Joseph Minias on behalf of Bettina Whyte.	0.20 280.00/hr	56.00

AGE	Review/analyze Review and analyze Debtor's Individual Objection to Claims Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Ambac Assurance Corporation (Claim No. 50433) filed by HERMANN D BAUER ALVAREZ on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze Debtor's Individual Objection to Claims Of Centro De Cancer La Montana, Claim No. 43908 filed by RICARDO BURGOS VARGAS on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).	0.10 280.00/hr	28.00
AGE	Review/analyze Review and analyze Objection to Motion for Relief From Stay Related document: [7140] Motion for Relief From Stay Under 362 filed by Eliezer Santana Baez filed by WANDYMAR BURGOS VARGAS on behalf of COMMONWEALTH OF PUERTO RICO.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze Debtor's Individual Objection to Claims Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Assured Guaranty Municipal Corp. (Claim No. 31352) filed by HERMANN D BAUER ALVAREZ on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).	0.10 280.00/hr	28.00
AGE	Review/analyze Review and analyze Debtor's Individual Objection to Claims -OBJECTION OF PUERTO RICO SALES TAX FINANCING CORPORATION TO PROOFS OF CLAIM OF THE UNITED STATES DEPARTMENT OF THE TREASURY/INTERNAL REVENUE SERVICE (CLAIM NOS. 168648 AND 168885) filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.	0.10 280.00/hr	28.00
AGE	Review/analyze Review and analyze Debtor's Individual Objection to Claims Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Black Diamond Credit Strategies Master Fund, Ltd. (Claim No. 114500) filed by HERMANN D BAUER ALVAREZ on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).	0.10 280.00/hr	28.00
AGE	Review/analyze Review and analyze Objection to Motion for Relief From Stay Related document: [7141] Motion for Relief From Stay Under 362 filed by Eliezer Santana Baez filed by WANDYMAR BURGOS VARGAS on behalf of COMMONWEALTH OF PUERTO RICO.	0.20 280.00/hr	56.00
AGE	Review/analyze Review and analyze Debtor's Individual Objection to Claims Of The Mark Trust, Claim No. 48411 filed by RICARDO BURGOS VARGAS on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).	0.10 280.00/hr	28.00

	AGE	Review/analyze Review and analyze Debtor's Individual Objection to Claims Of MSC Anesthesia Retirement Plan, Claim No. 40842 filed by RICARDO BURGOS VARGAS on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).	0.10 280.00/hr	28.00
	AGE	Review/analyze Review and analyze Debtor's Individual Objection to Claims Of Hernandez Bauza Architects PSC, Claim No.45062 filed by RICARDO BURGOS VARGAS on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).	0.10 280.00/hr	28.00
	AGE	Review/analyze Review and analyze Debtor's Individual Objection to Claims Of Maternity Gym Inc., Retirement Plan, Claim No. 44885 filed by RICARDO BURGOS VARGAS on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).	0.10 280.00/hr	28.00
	AGE	Review/analyze Review and analyze Debtor's Individual Objection to Claims Of Southern Anesthesia Assoc. Claim No.44763 filed by RICARDO BURGOS VARGAS on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).	0.10 280.00/hr	28.00
06/14/2019	AGE	Review/analyze Receive and analyze ORDER DENYING MOTION OF THE PUERTO RICO FUNDS TO VACATE THE APPOINTMENT OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS IN THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO TITLE III CASE regarding[433] MOTION Vacate Appointment of UCC.	0.30 280.00/hr	84.00
	AGE	Review/analyze Receive and analyze Court Orders staying proceedings until September 1, 2019 the "claw-back" Adversary Proceedings.	1.00 280.00/hr	280.00
	AGE	Review/analyze Receive and analyze Joint Limited Objection to Proposed Litigation Procedures filed at Docket 7450 by attorney Conde. It applies to multiple adversary proceedings we are handling.	0.80 280.00/hr	224.00
06/17/2019	AGE	Draft/revise Receive and analyze Motion for Extension of Time filed by Defendant in The Special Claims Committee of The Financial Over v. Alfa y Omega, Case No. 19-00350-LTS, under the incorrect assumption that Defendant was served with process. Check against list. Matter assigned to CST for handling. Forwarded to them, and copy to DGC in order for them to update contact matrix.	0.30 280.00/hr	84.00

	AGE	Draft/revise Receive and analyze Court Order granting Joint Stipulation and Agreed Order Concerning Resolution of Adversary Proceeding THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Alpha Guards Management Inc.19-00041-LTS. Then receive motion filed by opposing counsel John Mudd seeking to clarify his position as purportedly different to that of the Magistrate Judge.	0.40 280.00/hr	112.00
	AGE	Draft/revise Receive and review Court Order granting Joint Stipulation and Agreed Order Concerning Resolution of Adversary Proceeding THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Cabrera & Ramos Transporte, Inc.19-00094-LTS. Then receive motion filed by opposing counsel John Mudd seeking to clarify his position as purportedly different to that of the Magistrate Judge.	0.40 280.00/hr	112.00
06/18/2019	AGE	Review/analyze Receive and analyze Notice of Appearance by attorney Victor Gratacos for the Defendant in The Special Claims Committee of The Financial Over v. Alfa y Omega 19-00350-LTS. Checked and this matter will be handled by CST.	0.20 280.00/hr	56.00
06/19/2019	AGE	Review/analyze Receive and analyze Order from Magistrate Judge in the adversary proceeding against Cabrera & Ramos Transporte, Inc., Case No. 19-ap-00094, related to Defendant's motion seeking to clarify statement in joint stipulation we prepared and filed.	0.30 280.00/hr	84.00
	AGE	Review/analyze Receive and analyze Order from Magistrate Judge in the adversary proceeding against Alpha Guards Management, Case No. 19-ap-00041, related to Defendant's motion seeking to clarify statement in joint stipulation we prepared and filed.	0.30 280.00/hr	84.00
06/21/2019	AGE	Draft/revise Receive and analyze proposed Reply to Omnibus Motion for Procedures and Revised Variety Omnibus Procedures, requiring sign off this morning for filing. Reply with our sign off.	1.00 280.00/hr	280.00
	AGE	Draft/revise Review and analyze Stipulations establishing Litigation Schedule filed in the adversary proceedings where C. Conde is representing the vendor/defendant.	1.00 280.00/hr	280.00
06/24/2019	AGE	Draft/revise Receive and analyze Amended Informative Motion of the Financial Oversight and Management Board for Puerto Rico, Acting By and Through its Special Claims Committee, Regarding Order on Procedures for Attendance, Participation and Observation of the June 28, 2019 Hearing.	1.00 280.00/hr	280.00



06/26/2019	AGE	Review/analyze Receive and analyze Amended Notice of Hearing on Motion to Stay Contested Matters Pending Confirmation of Commonwealth Plan of Adjustment. Objections Due by July 9, 2019 at 4:00 p.m. (AST). Hearing Scheduled for July 24, 2019 at 9:30 a.m. (AST) [Docket No. 7667].	0.30 280.00/hr	84.00
	AGE	Review/analyze MEMORANDUM ORDER REGARDING MAGISTRATE JUDGE'S MAY 6, MAY 15, AND MAY 30, 2019, ORDERS regarding [518] Objection of Certain ERS Bondholders to the Magistrate Judge's May 6 and May 15, 2019 Orders on Motions to Compel.	0.70 280.00/hr	196.00
	AGE	Draft/revise Receive and analyze draft Complaint against Fuel Suppliers.	0.80 280.00/hr	224.00
06/28/2019	AGE	Review/analyze Receive and analyze ORDER DENYING IN PART AND GRANTING IN PART [7484] Urgent motion of Official Committee of Unsecured Creditors for Order, Pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of Puerto Rico Electric Power Authority filed by Official Committee of Unsecured Creditors and the [7686] URGENT MOTION OF FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO AND PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY TO APPROVE STIPULATION APPOINTING THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY AS CO filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Signed by Judge Laura Taylor Swain on 06/28/2019.	0.50 280.00/hr	140.00
	SUBTOTAL:		42.80	11,984.00

Asset Analysis Recovery

06/24/2019	KCS	Review/analyze Receive and analyze email from Rosa Sierra relative to the status of certain cases	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze communications from attorney Gilberto Oliver. Refer the same to Casillas office sine the case is assigned to them.	0.20 280.00/hr	56.00
06/27/2019	KCS	Com(other exter Receive and analyze email from Robert Wexler with Excel sheet on statistics relative to vendors.	0.20 280.00/hr	56.00
	KCS	Com(other exter Receive and analyze email from Sunni Beille relative to PREPA action against come oil vendors, including Trafigura, where Alberto Estrella advised ther is a conflict.	0.30 280.00/hr	84.00
SUBTOTAL:			0.90	252.00

Meetings of and Communications

06/03/2019	JR	Other Download, print and organize 239 Exhibits with vendor's information.	6.00 95.00/hr	570.00
06/04/2019	AGE	Com.with client Participate in teleconference with client to discuss plan for a town hall meeting to discuss handling of avoidance claims. Subsequent related email exchange and call with team at Brown Rudnick.	1.50 280.00/hr	420.00
	JR	Other Review and analyze list of exhibits to identify 230 tolling agreement exhibits to enclose with the letter.	4.50 95.00/hr	427.50
06/05/2019	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Clinica de Terapia Horizonte, Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Clinica de Terapia Horizonte, Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to CIMA Strategies, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Cesar Castillo, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Centro de Terapia Intergral Crecemos, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Centro de Servicios Terapeuticos, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Centro de Evaluacion y Terapia del Sur-Este, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to CC Psychological and Consulting Group Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Casa Jupiter, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Cardinal Health P.R., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Camera-Mundi, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Cabrera Grupo Automotriz, LLC, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Cabrera Auto Grupo, LLC., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Brainstrong Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Banco Popular de Puerto Rico, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Allied Waste of Puerto Rico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Albizael Rodriguez Montañez, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to AICA School Transport Services Incorporated, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to AT & T / Cingular Wireless, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Arenas Bus Line, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to The College Board, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Transporte Rosado, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Transporte Escolar S S Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Santiago Bus Line, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Softek, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Telecom Group Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Trinity Services I, LLC., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Wilfredo Cotto Concepcion, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Worldnet Telecommunications Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Yabucoa Bus Line, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Vaqueria Tres Monjitas, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Virtual Educ Resources Network Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Wal Smart Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

JR	Draft/revise Prepare and send letters (English and Spanish) with information request to RSM Roc and Company, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Nalditos Bus Line Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to National Building Maintenance Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to North Janitorial Services, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Mejia School Bus, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Morales Bus Services, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Multisystems Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Office Gallery Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Quest Diagnostics of Puerto Rico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50



JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Reality Development Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Roche Diagnostics Corporation, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Oil Energy System, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Olein Recovery Corporation, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Pitney Bowes Puerto Rico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Computer Expert Group, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Conso Tel of Puerto Rico, LLC, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Crist and John Recycling, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Del Mar Events, LLC, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Deloitte Financial Advisory Services LLP, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Drogueria Betances, LLC, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Edgardo Vega, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to F. & J.M Carrera, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Genesis Security Services, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to GFR Medinan LLC, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Global Insurance Agency, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Gomez Bus Line, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Holsum de Puerto Rico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Houghton Mifflin Harcourt Publishing Company, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Humana Health Plans of Puerto Rico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to IKON Solutions, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Incom Investments Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Industrial Fire Products Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Innovative Consultant Associates, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to J. Saas Nazer, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Jose R. Rivera Perez, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

	CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Leaseway of Puerto Rico Corporation, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	CB	Draft/revise Prepare and send letters (English and Spanish) with information request to LLM&D PSC Contadores Publicos Autorizados, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
06/06/2019	AGE	Com.otherCounse Participate in Weekly Standing Call - Avoidance Actions.	0.60 280.00/hr	168.00
	AGE	Draft/revise Receive and analyze Vendor Avoidance Actions response letter to Rep. Jose Aponte Hernandez. Reply email with comments.	0.30 280.00/hr	84.00
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Yabucoa Bus Line, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.20 95.00/hr	19.00
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Wilfredo Cotto Concepcion, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.20 95.00/hr	19.00
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Transporte Rosado, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.20 95.00/hr	19.00
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Transporte Rosado, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.20 95.00/hr	19.00
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to The College Board, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.20 95.00/hr	19.00
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Office Gallery, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Nalditos Bus Line Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Mejia School Bus, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Drogueria Betances, LLC, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Centro de Terapia Amor Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Carlos J. Oyola Rivera, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Braxton School of Puerto Rico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Betances Professional Services and Equipment, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to B. Fernandez, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Airbone Security Services, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Yabucoa Bus Line, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Worldnet Telecommunications Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Wilfredo Cotto Concepcion., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Virtual Educ Resources Network Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Vaqueria Tres Monjitas, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Trinity Services I, LLC., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to The College Board vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Softek, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to McGraw-Hill Interamericana, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00



YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Luisito's Omnibus, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Lugo Bus Line, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to LLM&D PSC., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to J. Saad Nazer, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Humana Health Plans of Puerto Rico, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Houghton Mifflin Harcourt Publishing Company, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Gomez Bus Line, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to GFR Media, LLC., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Draft/revise Prepare and send email with electronic copy of letters (English and Spanish) with information request to Leaseway of Puerto Rico Corporation, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00

YV	Draft/revise Review Report of matters with Adversary Proceedings and assigned it to the paralegal staff for the preparation of letters.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Centro Sicoterapeutico Multidisciplinario Incorporado, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Clinica de Terapias Pediatricas, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Community Cornerstones, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Centro Psicologico del Sur Este P.S.C., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Centro de Desarrollo Academico, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Centro de Patologia del Habla Y Audicion LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Centro Medico del Turabo, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Comprehensive Health Service, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Evertec, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Great Educational Services Corporation, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Law Offices Wolf Popper P.S.C., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Editorial Panamericana, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to EDN Consulting Group, LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Educational Consultants, P.S.C., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Nexvel Consulting LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Abbvie Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Total Petroleum Puerto Rico Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Mangual's Office Cleaning Service Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to MC-21 LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Merck Sharp & Dohme (I.A.) LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Creative Educational & Psychological Services, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Desarrollo Comunicologico de Arecibo Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Didacticos, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Computer Learning Centers, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Computer Network Systems Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Corporate Research and Training, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Eastern America Insurance Agency, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Ecolift Corporation, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Ediciones Santillana, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Distribuidora Blanco, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Distribuidora Lebron Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

JR	Draft/revise Prepare and send letters (English and Spanish) with information request to E. Cardona & Asociados, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Lugo Bus Line, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Luisito's Omnibus, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to M.C.G. and the Able Child at Centro Multidisciplinario del Caribe, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Maura I. Martinez Torres, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Mcgraw-Hill Interamericana, Inc. vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to AFCG Inc. dba Arroyo-Flores Consulting Group, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to 800 Ponce de Leon Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to A C R Systems, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50



CB	Draft/revise Prepare and send letters (English and Spanish) with information request to A New Vision in Educational Services and Materials, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Abascus Educational Services, Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Abbvie Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Amar Educational Services, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Ambassador Veterans Services of Puerto Rico, LLC., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Apex General Contractors LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to America Aponte & Assoc. Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Arcos Droados Puerto Rico LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

	CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Arieta & Son Assurance Corporation, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Armada Productions, Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Asociacion Azucarera Cooperativa Lafayette, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Avant Technologies of Puerto Rico, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Avanzatec LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Badillo Saatchi & Saatchi, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Barreras, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
06/07/2019	AGE	Com.otherCounse Prepare for and participate in telephone conference with attorney Eldia Díaz regarding Centro de Patología del Habla y Audición, LLC (Adv. 19-00121) & Arieta & Son Assurance Corporation (Adv. 19-00074). As there appeared to be a mix up with CST with one of the cases (which was also filed under the HTA debtor case), communicated with CST team and agreed that all would be handled by our Firm for a more cost-effective approach.	1.00 280.00/hr	280.00

AGE	Com.otherCounse Receive and analyze emails from counsel for J. Saad Nazer, Inc., and exchange with team at Brown Rudnick, and with Board. Dsicuss and refer to C. Infante for handing.	0.50 280.00/hr	140.00
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Beanstalk Innovation Puerto Rico LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to BI Incorporated , vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Bianca Conventon Center, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Bio-Medical Applications of Puerto Rico, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Bio-Nuclear of Puerto Rico, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Bristol-Myers Squibb Puerto Rico, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Academia CEIP, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Action To Build Changes, Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Alejandro Estreada Maisonet, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Alpha Guards Management Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Cabrera & Ramos Transporte, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Campofresco, Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Caribbean City Builders, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Caribbean Data System, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Caribbean Educational Services, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Caribbean Restaurant, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Caribbean Temporary Services, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

	CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Caribbean Grolier, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Caribbean Tecno, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Carnegie Learning, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Carvajal Educacion, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Casa Grande Interactive Communications, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Case Solutions, LLCC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	CB	Draft/revise Prepare and send letters (English and Spanish) with information request to CCHPR Hospitality, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	CB	Draft/revise Prepare and send letters (English and Spanish) with information request to Centro Avanzado Patologia & Terapia del Habla, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
06/08/2019	AGE	Com.with client Email exchange with client regarding whether additional press release or notifications are required at this point.	0.30 280.00/hr	84.00

06/09/2019	AGE	Com(other exter Receive and reply to email from Rosa Sierra regarding communication from vendor Campofresco. Vendor was send notification on Friday. Wrote advising the notification was sent, and asking to advise if it was not received.	0.30 280.00/hr	84.00
06/10/2019	AGE	Com(other exter Receive and analyze email and voicemail from finance department at vendor Caribbean Restaurants. Replied indicating that we will schedule the meeting requested.	0.50 280.00/hr	140.00
	JR	Other Visit USPS at Hato Rey to delivery several certified letters for processing.	0.50 95.00/hr	N/C
	JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Transporte Escolar Pacheco Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Centro de Desarrollo Academico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Citibank, N.A., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Centro de Patologia del Habla Y Audicion LLC., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Centro de Terapia Integral Crecemos, CSP., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Datas Access Communication Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50

	JR	Draft/revise Prepare and send letters (English and Spanish) with information request to Clinica Terapeutica del Norte Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	CB	Review/analyze Review, analyze and correct the tracking number for FFCG dba Arroyo Flores Consukting Group, Inc., Arieta & Sons Assurance Corp., and Centro avanzado de Patologia y Terapia del Habla.	1.00 95.00/hr	95.00
06/11/2019	AGE	Com.otherCounse Email from counsel for vendor Centro de Terapia Horizonte. Forwarded contact info to DGC. Tasked staff to contact and send copies of documents.	0.30 280.00/hr	84.00
	AGE	Com.otherCounse Receive and reply to email from counsel for vendor Truenorth Corporation. Forwarded contact info to DGC. Tasked staff to contact and send copies of documents.	0.30 280.00/hr	84.00
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Telecom Group, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	YV	Draft/revise Telephone call from Mr. Jorge Bacó in representation of Global Insurance regarding the information request letter received from us.	0.30 95.00/hr	28.50
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to EDN Consulting Group., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.50 95.00/hr	47.50
	YV	Draft/revise Receive and analyze letter from Guillermo A. Baralt Miro, Esq., in representation of Centro Medico del Turabo.	0.20 95.00/hr	19.00
	YV	Draft/revise Telephone call to Guillermo A. Baralt Miro, Esq., attorney of Centro Medico del Turabo to acknowledge his letter and to offer him to send the information he requested via emial, he agreed.	0.20 95.00/hr	19.00
	CIG	Appear for Meeting with Attorneys Carmen Conde and Luisa Valle to discuss avoidance claims for several entities including RSM, Huella Therapy, Integra Group, Procesos de informatica and Ecolift.	1.50 220.00/hr	330.00
	CIG	Appear for Review and analyze communication from Eyal Berger regarding avoidance claims for BI Incorporated.	0.20 220.00/hr	44.00



06/12/2019	AGE	Review/analyze Receive and analyze letter from Counsel for Hilliard Lyons and RW Baird, James R. Irving, in avoidance action. Read both letters. Email exchange with team to confirm that matter with be handled by Brown Rudnick and that no further action was required from our part.	0.40 280.00/hr	112.00
	YV	Com(other exter Send copy of exhibit 1 to BI Incorporated, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Com(other exter Send email to Leaseway, vendor with tolling agreement executed, including copy of the Exhibit 1.	0.20 95.00/hr	19.00
	YV	Com(other exter Send email to Jose Jamie Romero from Codecom, vendor with tolling agreement executed, including copy of the Exhibit 1.	0.20 95.00/hr	19.00
	YV	Com(other exter Send email to Industrial Fire Products, vendor with tolling agreement executed, including copy of the Exhibit 1.	0.20 95.00/hr	19.00
	YV	Com(other exter Send email to Editorial Panamericana, vendor with adversary proceeding filed, including copy of the exhibit 1.	0.20 95.00/hr	19.00
06/13/2019	CIG	Appear for Conference with Yarimel Viera to prepare for Telephone conference to discuss process established for phase 1 of adversary claims resolution process.	0.20 -/hr	N/C
	AGE	Com.otherCounse Phone call from Nayuan Zoyuahabani regarding Litigation Management Procedures Motion. Subsequent email with detail of inquiry/request. Forward to Brown Rudnick team for a response.	0.50 280.00/hr	140.00
	AGE	Com.otherCounse Participate in initial portion of weekly avoidance action team call.	0.60 280.00/hr	168.00
	AGE	Com.otherCounse Receive and reply to email from Manuel Fernandez Bared on behalf of 3 vendors: Carvajal Educación, Inc., Ediciones Santillana, Inc. and International Business Machines (IBM). Arranging for meet and greet with Robert Wexler.	0.40 280.00/hr	112.00
	KCS	Appear for Appear and particiapte in conference call for strategy on PREPA matter and the informal information exchange with other lawfirms as requested by client.	1.00 280.00/hr	280.00
	YV	Review/analyze Telephone call to Mr. Jorge Baco from Global Insurance Agency, to shedule a meeting to discuss the evidence he has available.	0.20 95.00/hr	19.00

	YV	Review/analyze Review a voice mail from Mr. Jorge Baco from Global Insurance Agency requesting a call back to shedule a meeting to discuss the evidence available.	0.20 95.00/hr	19.00
	YV	Com(other exter Receive a telephone call from the offices of attorney Bauermeister, to confirm they are not the resident agent of Comprehensive Health Service, Inc.	0.30 95.00/hr	28.50
	YV	Com(other exter Email to attorney Carmen Conde, legal representative of RSM Roc and Company, vendor with adversary proceedings, including copy of the Exhibit 1.	0.20 95.00/hr	19.00
	YV	Com(other exter Email to attorney Manuel Fernandez Bared to include him copy of the exhibits for Carvajal Educacion, Inc., and Ediciones Santillana, Inc.	0.30 95.00/hr	28.50
06/14/2019	AGE	Com(other exter Receive and reply to letter received from counsel for McGraw-Hill Interamericana, Inc. Shared with Brown Rudnick team.	0.60 280.00/hr	168.00
	AGE	Com(other exter Receive letter from counsel for adversary proceeding vendor MC-21. Task Y. Viera with forwarding Exhibit 1 and sharing information with DGC team.	0.40 280.00/hr	112.00
	YV	Review/analyze Receive and analyze email from attorney Baralt, in representation of Centro Medico del Turabo, vendor with Adversary Procedure filed. Compile and send him copy of the Exhibit I by email.	0.20 95.00/hr	19.00
	YV	Review/analyze Receive a telephone call from Mr. Amador from Datas Access Communication, Inc., vendor with adversary proceedings filed, providing his contact information and requesting copy of the Exhibit I.	0.20 95.00/hr	19.00
	YV	Review/analyze Send email to Mr. Amador from Datas Access Communication, Inc., vendor with adversary proceedings filed, including copy of the Exhibit I to the email address provided by him.	0.20 95.00/hr	19.00
	YV	Review/analyze Receive and analyze email from attorney David A. Rosenzweig, in representation of AT&T, vendor with tolling agreement executed, compile and send him email including copy of the Exhibit I.	0.20 95.00/hr	19.00
	YV	Review/analyze Receive and analyze email from attorney Eduardo J. Cobian, in representation of MC 21, LLC, vendor with Adversary Procedure filed. Compile and send him email including copy of the Exhibit I.	0.20 95.00/hr	19.00

	YV	Review/analyze Receive and analyze email from attorney Elida Diaz, in representation of Arrieta & Sons, vendor with Adversary Procedure filed. Compile and send her email including copy of the Exhibit I.	0.20 95.00/hr	19.00
	YV	Review/analyze Receive and review email from Mr. Jorge Nazario, in representation of Computer Expert Group, Inc., vendor with tolling agreement executed, compile and send him email including copy of the Exhibit I.	0.20 95.00/hr	19.00
06/17/2019	AGE	Com(other exter Receive and analyze email from vendor Computer Expert Group with request for Exhibit 1. Validate vendor. Task Paralegal Y. Viera with handling.	0.40 280.00/hr	112.00
	AGE	Com(other exter Receive and analyze email from vendor Casa Jupiter with request for Exhibit 1. Validate vendor. Task Paralegal Y. Viera with handling.	0.40 280.00/hr	112.00
	AGE	Com(other exter Receive and analyze email from counsel for vendor Clinica de Terapias Pediátricas regarding copy of Order Setting Briefing Schedule they received. Validate vendor. Reply email explaining same and sending copy of the related Omnibus Motion.	0.50 280.00/hr	140.00
	AGE	Com(other exter Receive and hear voice mail from Data Group. Validate this vendor. Task Yarimel Viera with handling.	0.40 280.00/hr	112.00
	YV	Review/analyze Receive and review email from Ms. Audeliz Pacheco, in representation of Casa Jupiter, Inc., vendor with tolling agreement executed, compile and send her an email including copy of the Exhibit I.	0.30 95.00/hr	28.50
	YV	Com(other exter Receive and analyze and email from Computer Expert Group, vendor with tolling agreement executed and subsequent email to him including copy of the exhibit 1.	0.30 95.00/hr	28.50
	YV	Com(other exter Email to DGC team, including correspondance received with regard to Robert W. Barid and JB. Hilliard.	0.20 95.00/hr	19.00
	YV	Com(other exter Telephone call from Data Access vendor with adversary proceedings filed, to offer the handling of information electronically. We agreed on giving them access to a data room where they can upload the information.	0.30 95.00/hr	28.50

06/18/2019	AGE	Com(other exter Receive and analyze communication from vendor Centro de Terapia Amor Inc. Task Yarimel Viera with responding and providing Exhibit 1.	0.30 280.00/hr	84.00
	AGE	Com(other exter Receive and analyze communication from EDN Consulting Group. Validate vendor. Channel to DGC team for further handling.	0.50 280.00/hr	140.00
	AGE	Com(other exter Receive and analyze communication from counsel for vendor Distribuidora Blanco. Task Y. Viera and C. Infante with further handling, including meeting and providing information to DGC.	0.50 280.00/hr	140.00
	AGE	Com(other exter Receive and analyze letter from Brett Fallon at Morris James regarding Quest Diagnostic, and lack of tolling agreement. Research records. Bring matter to the attention of Brown Rudnick team. Schedule call to discuss later.	0.70 280.00/hr	196.00
	AGE	Com(other exter Receive and reply to email from Juan Martinez at Action to Build Changes Corp. Review available date. Task Y. Viera and C. Infante with further handling, including meeting and sharing of information with DGC.	0.50 280.00/hr	140.00
	KCS	Appear for Appear for weekly strategy conference call on informal settlement process, with Brown Rudnick and Paul Hastings team.	1.20 280.00/hr	336.00
	YV	Com(other exter Prepare and send email with electronic copy of letters (English and Spanish) with information request to Ms. Maribel de Jesus, from Centro de Terapia Amor, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
	YV	Com(other exter Receive and analyze email from Ms. Maribel de Jesus, from Centro de Terapia Amor, Inc., vendor with tolling agreement executed, to acknowledge the receipt of our letter and requesting copy of the exhibit 1.	0.20 95.00/hr	19.00
	YV	Com(other exter Review and reply to email from Cristina Torres Casiano, Esq., legal representation of EDN Consulting Group, LLC.	0.20 95.00/hr	19.00
	YV	Com(other exter Telephone call to Cristina Torres Casiano, Esq., legal representation of EDN Consulting Group, LLC., who explained she has all documents available and wants to schedule a meeting to discuss.	0.30 95.00/hr	28.50

	YV	Com(other exter Receive and reply to email receive from Action To Build Changes Corp, vendor with adversary proceeding filed and subsequent telephone call to schedule a meeting and to request information from us.	0.20 95.00/hr	19.00
	YV	Com(other exter Prepare and send email with electronic copy of letters (English and Spanish) with information request to Action To Build Changes Corp, vendor with adversary proceeding filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
06/19/2019	AGE	Com(other exter Hear voice mail from Office Gallery regarding issues contacting DGC. Contacted DGC about this. Tasked Carlos Infante with responding to the call. Receive and review related email exchanges.	0.60 280.00/hr	168.00
	AGE	Com(other exter Receive and analyze email exchanges with Jonathan Petty at PR/Union Bank re adversary proceeding.	0.50 280.00/hr	140.00
	AGE	Com(other exter Receive and reply to email from Robert Wexler to counsel for Roche Diagnostics. Discuss with Carlos Infante and tasked him to handle their legal questions.	0.70 280.00/hr	196.00
	AGE	Com.otherCounse Telephone conference with Rosa Sierra to discuss situation with Quest Diagnostic.	0.40 280.00/hr	112.00
	CIG	Review/analyze Review and analyze relevant documents prepared for Global Insurance Company.	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Telephone conference with Jose Luis Rivero, legal representtaive of Multisystems Inc, to discuss informal resolution process, information requests and other related matters.	0.40 220.00/hr	88.00
	CIG	Appear for Meeting with Lissette Lacomba from Caribbean Restaurants to discuss information available for voluntary exchange of information.	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze relevant documents including complaint, letter, communications and exhibits regarding Avoidance Claims to prepare for meeting with Caribbean Restaurants regarding informal resolution process.	0.50 220.00/hr	110.00
	CIG	Draft/revise Draft communication for DGC regarding information available from Caribbean Restaurant and next steps after meeting with vendor.	0.30 220.00/hr	66.00

06/20/2019	AGE	Review/analyze Phone call from vendor Caribbean Data regarding information request. Task staff with forwarding letter and further assistance.	0.50 280.00/hr	140.00
	AGE	Review/analyze Receive and analyze letter from Miguel Rodríguez Marxuach on behalf of vendor WorldNet. Task staff with handling.	0.30 280.00/hr	84.00
	AGE	Draft/revise Receive and analyze recap of standing call as prepared by Carlos Infante for our benefit, as we could not attend.	0.30 280.00/hr	84.00
	YV	Review/analyze Review and reply to email send by Audeliz Pacheco Roman, General Manager of Casa Jupiter, vendor with tolling agreement executed.	0.20 95.00/hr	19.00
	CB	Draft/revise Resend the information Exchange Letter from the Special Claim Committee to Cabrera & Ramos Transporte, Inc.	0.40 95.00/hr	38.00
	CIG	Appear for Review and analyze letters drafted by Global Insurance Inc and related attachments including invoices, payment authorizations and approval of quotes. Draft communication for DGC and Estrella working group to summarize issues raised at the meeting held on 6/20/19.	0.40 220.00/hr	88.00
	CIG	Appear for Analyze relevant documentation to prepare for telephone conference. Telephone conference with Att. Jessica Mendez regarding avoidance actions against several clients represented by her law firm, information to be provided and other matters related to the informal resolution process.	0.40 220.00/hr	88.00
	CIG	Appear for Participate in telephone conference with Brown Rudnick and CST representatives regarding ongoing discussions related to possible PREPA claims and other ongoing matters related to the avoidance actino claims filed.	0.70 220.00/hr	154.00
	CIG	Plan and prepare for Analyze relevant documents to prepare for meeting with Jorge Bacó from Global Insurance Inc.	0.50 220.00/hr	110.00
	CIG	Appear for Meeting with Jorge Baco and Jorge Baco Jr. regarding informal resolution process, information available and relevance of insurance brokers in relation to their specific claims.	1.50 220.00/hr	330.00
	CIG	Appear for Conference with Kenneth Suria regarding avoidance claims against Global Insurance Inc, the source of information requested, the possible involvement of insurance brokers and legal requirements for insurance contracts in Puerto Rico in order to address issues raised at meeting with Mr Baco and Baco Jr.	0.40 - /hr	N/C

	CIG	Draft/revise Review and analyze communication and attached letter sent by Att. Carmen Colon regarding information requests and informal resolution process related to avoidance claims for CC Psychological and Consulting Group Corp.	0.30 220.00/hr	66.00
	CIG	Draft/revise Review and analyze communication sent by Leaseway of PR and draft communication for DGC regarding information request for informal resolution process.	0.30 220.00/hr	66.00
06/21/2019	AGE	Draft/revise Receive and analyze proposed response to attorney González Irizarry (counsel for vendor J. Saad Nazer) to his inquiry regarding legal grounds.	0.40 280.00/hr	112.00
	AGE	Review/analyze Follow up phone call from vendor Caribbean Data to discuss scope of information request.	0.50 280.00/hr	140.00
	AGE	Draft/revise Receive and analyze communications from DGC to counsel for vendor Airborne Security Services. Review documents. Task staff with further handling this matter.	0.50 280.00/hr	140.00
	AGE	Draft/revise Receive and analyze communications from DGC to counsel for vendor Arcos Dorados Puerto Rico LLC. Review documents. Task staff with further handling this matter.	0.50 280.00/hr	140.00
06/22/2019	AGE	Com(other exter Receive and reply to email from Robert Wexler regarding communications with transportation companies and schedule meetings during his visit next week.	0.30 280.00/hr	84.00
	AGE	Com(other exter Receive and analyze email communications from Robert Wexler to vendor Caribbean Data in response to their letter asking for sampling of information instead of full production. Review communications from Caribbean Data.	0.30 280.00/hr	84.00
06/24/2019	AGE	Com.otherCounse Receive and reply to various emails from attorney Angel R. Marzán regarding informal process. Secure and send him link to Prime Clerk's site with the details.	0.40 280.00/hr	112.00
	AGE	Com(other exter Receive and reply to email from counsel representing Margarita Hurtado Arroyo (Adversary Pro 19-00260). Review records. Task Y. Viera and C. Infante with further handling, including sharing with DGC team.	0.50 280.00/hr	140.00
	AGE	Com.otherCounse Receive and analyze email from counsel for vendor Trinity Services I, LLC ("Trinity"). Forward matter to DGC team and asked for further feedback. Task staff with further handling.	0.50 280.00/hr	140.00



AGE	Com.otherCounse Receive and analyze communication from counsel for vendor National Building Maintenance. Review related documents. Channel same to DGC. Task staff with further handling.	0.50 280.00/hr	140.00
AGE	Com(other exter Receive and analyze email from counsel for vendor Gomez Bus Line. They are alleging that one of the payments listed is from a political party. Check records. Alert team at Brown Rudnick and DGC. Task staff with further handling.	0.60 280.00/hr	168.00
AGE	Draft/revise Receive and analyze second batch of returned letters. Task staff with some updates and forward to team for further processing/instructions.	0.50 280.00/hr	140.00
AGE	Com(other exter Receive and analyze communication from counsel for vendor Centro Avanzado Patología y Terapia del Habla. Review related documents. Channel same to DGC. Task staff with further handling.	0.60 280.00/hr	168.00
AGE	Com(other exter Receive and hear voice mail from José Padilla requesting a call back regarding CC Psychological and Consulting Group (Vendor with Tolling Agreement). Task staff with further handling.	0.40 280.00/hr	112.00
YV	Review/analyze Search for additional address information on the data base of the Department of State of Puerto Rico and in the data base of the Office of the Comptroller of Puerto Rico for Bianca Convention Center, Inc., vendor with adversary proceeding filed.	0.50 95.00/hr	47.50
YV	Review/analyze Search for additional address information on the data base of the Department of State of Puerto Rico and in the data base of the Office of the Comptroller of Puerto Rico for Corporate Research and Training, Inc., vendor with adversary proceeding filed.	0.50 95.00/hr	47.50
YV	Review/analyze Search for additional address information on the data base of the Department of State of Puerto Rico and in the data base of the Office of the Comptroller of Puerto Rico for Centro de Desarrollo Academico, Inc., vendor with adversary proceeding filed.	0.50 95.00/hr	47.50
YV	Review/analyze Search for additional address information on the data base of the Department of State of Puerto Rico and in the data base of the Office of the Comptroller of Puerto Rico for America Aponte & Assoc. Corp., vendor with adversary proceeding filed.	0.50 95.00/hr	47.50
YV	Review/analyze Search for additional address information on the data base of the Department of State of Puerto Rico and in the data base of the Office of the Comptroller of Puerto Rico for Asociación Azucarera Cooperativa Lafayette, vendor with adversary proceeding filed.	0.50 95.00/hr	47.50

YV	Review/analyze Search for additional address information on the data base of the Department of State of Puerto Rico and in the data base of the Office of the Comptroller of Puerto Rico for Avanzatec LLC., vendor with adversary proceeding filed.	0.50 95.00/hr	47.50
YV	Review/analyze Search for additional address information on the data base of the Department of State of Puerto Rico and in the data base of the Office of the Comptroller of Puerto Rico for A New Vision In Educational Services and Materials, Inc., vendor with adversary proceeding filed.	0.50 95.00/hr	47.50
YV	Review/analyze Prepare and send email with electronic copy of letters (English and Spanish) with information request to Banco Popular de Puerto Rico, vendor with tolling agreemnt executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Review/analyze Receive a telephone call from attorney Jose Padilla in representation of CC Psychological and Consulting Group, Vendor with Tolling Agreement executed.	0.20 95.00/hr	19.00
YV	Review/analyze Prepare and send email with electronic copy of letters (English and Spanish) with information request to Arcos Dorados Puerto Rico, LLC., vendor with adversary proceeding filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
YV	Review/analyze Receive and analyze several comunicaciones from Rosa Sierra, Associate at Brownrudnick, regarding the Information Exchange process with Alpha Guard and Cabrera & Ramos.	0.20 95.00/hr	19.00
YV	Review/analyze Per Carol S. Ennis request, paralegal at BrownRudnick, made an internet search and a search on the data base of the Office of th Comptroller of Puerto Rico in order to obtain a valid address fro Alberto Haber Flores dba Aceres Machine Shop.	0.50 95.00/hr	47.50
YV	Review/analyze Communication with Beatriz Brugueras from Data Access Communications, Inc., vendor with adversary proceeding filed, in order to verify if they concluded with the uploading of documents to box.	0.20 95.00/hr	19.00
YV	Review/analyze Receive a telephone call from Mr. Hector Laboy, administrator of Centro Avanzado Patologia & Terapia del Habla, Inc., vendor with adversary proceeding filed. He has not received the Information Exchange Request Letter yet and wants to begin the process.	0.20 95.00/hr	19.00

	YV	Review/analyze Prepare and send email with electronic copy of letters (English and Spanish) with information request to LLM&D PSC, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
	YV	Review/analyze Receive and analyze returned letters for the following vendors, LLM&D PSC Contadores Públicos Autorizados, Innovative Consultant Associates, Inc., Clinica Terapeutica del Norte Inc., Comprehensive Health Service, Inc., Caribe Grolier, Inc. Suggest course of action.	0.30 95.00/hr	28.50
	YV	Review/analyze Review and analyze the matrix to validate the provided address for the following vendors, LLM&D PSC Contadores Publicos Autorizados, Innovative Consultant Associates, Inc., Clinica Terapeutica del Norte Inc., Comprehensive Health Service, Inc., Caribe Grolier, Inc., and prepare a chart to be sent to DGC and Brown Rudnick team.	0.50 95.00/hr	47.50
06/25/2019	AGE	Com(other exter Receive and analyze voice mail from Mr. Hector Laboy at Centro de Terapia del Habla. Tasked Y. Viera to contact him.	0.40 280.00/hr	112.00
	AGE	Com(other exter Receive and analyze letter from counsel for vendor Caribe Tecno in response to our letter inviting them to participate in the informal investigation process. They explain that the payments received by their client are related to an arbitration award where the government was ordered to pay them these amounts. Analyze documents. Forward to Robert Wexler at DGC with preliminary assessment. Task staff with further handling.	1.30 280.00/hr	364.00
	AGE	Com(other exter Receive and analyze email regarding request from vendor Data Access Communication. Tasked Y. Viera with handling.	0.40 280.00/hr	112.00
	AGE	Com.otherCounse Email exchange with Suzzanne Uhland regarding tolling agreement vendor Abbvie. Review records we have available.	0.70 280.00/hr	196.00
	AGE	Com.otherCounse Receive and analyze response from DGC on how to deal with request from counsel for Trinity Services. Contact counsel.	0.60 280.00/hr	168.00
	AGE	Com(other exter Receive and analyze email regarding request from vendor Casa Grande Interactive Communications, Inc. Task staff with further handling.	0.40 280.00/hr	112.00

	YV	Review/analyze Prepare and send email with electronic copy of letters (English and Spanish) with information request to Centro Avanzado Patología y Terapia del Habla Popular de Puerto Rico, vendor with tolling agreemnt executed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
	YV	Com(other exter Email to DGC and Brown Rudnick team including list of recently returned letters and seeking for instructions on how to proceed.	0.20 95.00/hr	19.00
	YV	Draft/revise Receive, analyze and reply to email from attorney Cristina Torres Casiano in representation of EDN Consulting Group, LLC., vendor with advesary procceding filed. She is requesting a meeting to discuss the available information.	0.20 95.00/hr	19.00
	YV	Review/analyze Receive and analyze email from Ms. Gladys Betancourt from Casa Grande Interactive Communications, Inc., vendor with Adversary proceeding filed. Ms Betancourt is requesting a meeting to discuss the available evidence.	0.20 95.00/hr	19.00
06/26/2019	AGE	Com.otherCounse Receive and reply to email from Jonathan Perry (in house for MUFG Americas Legal Department) regarding PR/Union Bank adversary proceeding.	0.40 280.00/hr	112.00
	YV	Com(other exter Receive and analyze email from Gladys Betancourt from Casa Grande Interactive Communications, Inc., vendor with adversary proceeding filed, requesting a call back to schedule a meeting.	0.20 95.00/hr	19.00
	YV	Com(other exter Telephone call to Gladys Betancourt from Casa Grande Interactive Communications, Inc., vendor with adversary proceeding filed, to schedule a meeting in our office and subsequent email confirming it.	0.40 95.00/hr	38.00
	YV	Com(other exter Receive a telephone call from Mr. Hector Laboy, administrator of Centro Avanzado Patologia & Terapia del Habla, Inc., vendor with adversary proceeding filed. He wanted to validate instructions on how to exchange the requested information.	0.50 95.00/hr	47.50
	YV	Com(other exter Receive and analyze letter from Oil Energy System, vendor with tolling agreement executed and subsequent email to DGC team requesting them to update their contact information.	0.30 95.00/hr	28.50
06/27/2019	AGE	Com(other exter Receive and analyze email related to insurance broker vendor Eastern American. Reply to vendor about contact.	0.30 280.00/hr	84.00

	AGE	Com.otherCounse Email from Ivan Castro Ortiz to update list of vendors that they are representing the following vendors with tolling agreements (Gómez Bus Line, Santiago Bus Line, Luisito's Omnibus, Arenas Bus Line, Nalditos Bus Line, Transporte Papo Alvy, Aica School Transport, Mejía School Bus, Transporte Hernández, Yabucoa Bus Line, Carlos Oyola, Transporte Rosado, Rus Services, Lugo Bus Line and Wilfredo Cotto Concepción) and adversary proceeding vendors (JLM Transporte, Leslie Ruber, Multi Services, MCZY Bus Services, Providencia Cotto Pérez, Rancel Bus Service, Servicio de Transportación Juan Carlos, SSM & Associates, Tito Ramírez Bus Service, Transporte Sonnell, Transporte Urbina, Raymond Rivera Morales, NIBA International, West Corporation andRamírez Bus Line). Task C.	0.50 280.00/hr	140.00
	AGE	Com(other exter Receive and analyze letter from counsel for Centro de Terapia Integral Crecemos. Review documents. Task Y. Viera and C. Infante with further handling.	0.50 280.00/hr	140.00
	AGE	Appear for Meeting with Robert Wexler and visiting attorneys. Participated in portions, but not all of the meetings.	2.00 280.00/hr	560.00
	AGE	Com.otherCounse Participate in PREPA avoidance actions teleconference.	0.60 280.00/hr	168.00
	AGE	Com(other exter Receive and analyze additional communications from vendor Olein Recovery Corp. Task Y. Viera and C. Infante with further handling.	0.40 280.00/hr	112.00
	YV	Com(other exter Receive and reply to email from Mr. Hector Laboy from Centro Avanzado Patología y Terapia del Habla, vendor with adversary proceeding file.	0.30 95.00/hr	28.50
06/28/2019	KCS	Com.otherCounse Discuss with Alberto Estrella and Enrique Enriquez regarding potential pool for mediators.	0.40 280.00/hr	112.00
	AGE	Review/analyze Continue communications regarding Eastern American Insurance, broker for Universal Insurance. Research corporate relationship. Discuss with C. Infante how to proceed and tasked him with further contacts to DGC and vendor in line with findings.	1.00 280.00/hr	280.00
	AGE	Com(other exter Receive, analyze and reply to email from Mark Tuabe for tolling agreement vendor CIMA. Review communication. Discuss with staff and task for further handling.	0.50 280.00/hr	140.00

	AGE	Com.otherCounse Phone call from Sunni Beville and Rosa Sierra regarding process for mediation, which requires further analysis as indicated by Magistrate Judge during hearing today. Subsequent to the call, researched various potential pools for mediators. Identified 3 pools. Discuss with E Enriquez and K. Suria and get information from both. Prepare and send email to S. Beville and R. Sierra with initial thoughts and comments, which will be discussed during call on Monday.	3.20 280.00/hr	896.00
	AGE	Com.otherCounse Email from attorney Juan Ramírez Rivera, counsel for the Family Department, regarding 800 Ponce de León, their landlord. Check records related to other communications. Reply. Email exchanges with team to alert about this situation.	0.60 280.00/hr	168.00
	AGE	Com(other exter Receive and analyze email from Olein Recovery Corp. Meet with Carlos Infante, as he will be meeting with them, to advise about particular lubricant tax dispositions he needs to consider.	0.50 280.00/hr	140.00
	YV	Com(other exter Receive and analyze and email from Olein Recovery Corp., and subsequent email to DGC team requesting them to update the vendor's contact information.	0.20 95.00/hr	19.00
	YV	Review/analyze Communication with attorney Raul G. Mendez De Guzman, legal representation of Eastern American, in order to schedule a meeting with attorney Carlos Infante regarding the information exchange process.	0.20 95.00/hr	19.00
06/29/2019	AGE	Com(other exter Email exchange with counsel for adversary proceeding vendor 800 Ponce de Leon. Explained that his May email was not received because it was sent to the wrong domain, but thanked him for re-sending the information. cursory review of same. Tasked Y. Viera with sharing with DGC team.	0.40 280.00/hr	112.00
06/30/2019	AGE	Com(other exter Receive and analyze email from DGC to Trinity Services I, LLC in response to theirs.	0.10 280.00/hr	28.00
	AGE	Com(other exter Receive and analyze email from DGC to vendor Clínica Horizontes in response to theirs. Verify attachment and reduced scope selected for sampling.	0.30 280.00/hr	84.00
	AGE	Com.otherCounse Receive and analyze email exchange between counsel (firm of Aldarondo & López-Bras) regarding the vendors they represent in furtherance of meeting while Mr. Wexler visited Puerto Rico.	0.40 280.00/hr	112.00

	YV	Com(other exter	0.20	19.00
		Prepare and send email with electronic copy of letters (English and Spanish) with information request to Eastern American, vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	95.00/hr	
	SUBTOTAL:		167.40	24,309.50
	<u>Court Hearings</u>			
06/12/2019	AGE	Appear for	8.00	2,240.00
		Attend June 12, 2019 Omnibus Hearing.	280.00/hr	
06/21/2019	AGE	Draft/revise	0.50	140.00
		Receive and analyze Minutes of June 2019 Omnibus Hearing.	280.00/hr	
06/24/2019	KCS	Draft/revise	0.30	84.00
		Register with Court Solutions for court hearing of June 28, 2019.	280.00/hr	
06/25/2019	KCS	Review/analyze	0.40	112.00
		Receive and analyze notices of participation at hearing of June 28, 2019 at 7604, 7605, 7607, 7609, 7610, 7611, 6713, 7615, 7616, 7617, 7618, 7619, and 7627.	280.00/hr	
	KCS	Review/analyze	0.40	112.00
		Receive and analyze notices of participation from ten (10) GO Bondholders at D.E. 7639 and 7642 for a total of 33 pages .	280.00/hr	
06/26/2019	KCS	Review/analyze	0.20	56.00
		Receive and analyze order from USMJ Dein continuing hearing on established claims objection procedures. [7660]	280.00/hr	
	KCS	Review/analyze	0.30	84.00
		Receive and analyze amended notice of hearing relative to 7640 -Motion to stay contested matters, and receive notice of filing of the same. [7667]	280.00/hr	
06/28/2019	AGE	Appear for	2.00	560.00
		Participate in hearing telephonically.	280.00/hr	
	KCS	Appear for	2.00	560.00
		Appear for court hearing via telephone on pending motions.	280.00/hr	
	KCS	Review/analyze	0.10	28.00
		Receive and analyze order denying in part and granting in part motion by UCC to approve stipulation authorizing top ursue certain actions at 7484 b J. Taylor Swain. [7750]	280.00/hr	
	KCS	Review/analyze	0.20	56.00
		Receive and analyze minute entry for proceedings held today before J. Taylor Swain and USMJ Dein. [7753]	280.00/hr	



	KCS	Review/analyze Receive and analyze order approving stipulation submitted at 7519 between UCC and SCC authorizing joint prosecution of certain causes of actions. [7749]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze order adjourning the 7/2/2019 hearing. [7742]	0.10 280.00/hr	28.00
	KCS	Draft/revise Draft and file request for court hearing.	0.30 280.00/hr	84.00
06/29/2019	AGE	Review/analyze Receive and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Motion Hearing held yesterday (06/28/2019).	0.20 280.00/hr	56.00
	SUBTOTAL:		15.30	4,284.00
	<u>Fee/Employment Applications</u>			
06/26/2019	KCS	Review/analyze Receive and analyze Order granting award of interim fee applications. [7670-1]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze order granting our fee application. [7670]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze order granting additional presumptive standards in fees applications. [7678]	0.30 280.00/hr	84.00
06/28/2019	KCS	Draft/revise Work, finalize and forward to client for approval. Receive and review email from client approving the same.	2.90 280.00/hr	812.00
	SUBTOTAL:		3.80	1,064.00
	<u>Avoidance Action Analysis</u>			
06/02/2019	AGE	Draft/revise Prepare the template letter for merging the information request notices that will be send to the vendors with adversary proceedings filed. Tested and validated template. All that it needs is the edited translation to finalize and bring online.	2.00 280.00/hr	560.00
	AGE	Draft/revise Compete work on the template letter for merging the information request notices that will be send to the vendors with tolling agreements. Tested and validated template. All that it needs is the translation to finalize and bring online.	2.00 280.00/hr	560.00

06/03/2019	AGE	Research Email from Y. Gonzalez with findings related to PREPA's ability to borrow. Subsequent telephone conference regarding same. Email exchange with team at Brown Rudnick.	0.80 280.00/hr	224.00
06/04/2019	AGE	Com.otherCounse Receive and reply to email from attorney Jason DeJonker, regarding case number 19-00107, Claims Committee et al. v. AbbVie Corp.	0.40 280.00/hr	112.00
	CIG	Review/analyze Review and analyze Vendor Resolution Protocol to prepare for upcoming information exchange with relevant vendors.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze informal resolution process draft documents to prepare for informal resolution management and exchanges with relevant vendors and attorneys.	0.70 220.00/hr	154.00
	CIG	Review/analyze Review communication sent by Brian Dick regarding information exchange related to vendor Suzuki del Caribe.	0.20 220.00/hr	44.00
	FOD	Com(other exter Telephone conference with Clerk's office regarding List of payment fees and error in list #3.	0.10 220.00/hr	22.00
	FOD	Review/analyze Electronic correspondence with clerk's office regarding issue of repeated names in payment fee lists.	0.20 220.00/hr	44.00
	FOD	Com.with client Electronic correspondence with Carol Ennis regarding corrected AP #3 list as provided by the Clerk's Office.	0.20 220.00/hr	44.00
	FOD	Com. (in firm) Telephone call with Joann Martinez regarding status of AP cases.	0.10 -/hr	N/C
06/05/2019	AGE	Com.otherCounse Receive and analyze email from couples for The Boston Consulting' Group. Read his exchange with Rosa Sierra. Checked on matrix and CST is responsible for this vendor. Forward message to CST.	0.40 280.00/hr	112.00
	AGE	Com.otherCounse Assisting conflict counsel with her mailing of notifications by securing and providing the DGC Exhibits.	0.70 280.00/hr	196.00
	AGE	Com.otherCounse Receive and reply to email from vendor in adversary proceeding: The Commonwealth of Puerto Rico v. Abacus Educational Services, Corp., Adversary Case No. 19-00045.	0.30 280.00/hr	84.00

	AGE	Com.otherCounse Email from John Mudd with proposal for scheduling in the matters of Cabrera & Ramos Transporte, Inc., 19-00094-LTS and Alpha Guards Management Inc. in Case No. 19-AP-00041-LTS. Share and discuss with the team at Brown Rudnick.	0.60 280.00/hr	168.00
	AGE	Com.otherCounse Receive and reply to email from tolling agreement vendor Office Gallery.	0.30 280.00/hr	84.00
	AGE	Com.otherCounse Receive and reply to email from attorney Noel González-Abella regarding: 3_19-ap-00237 - THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Paso A Paso: Centro Interdisciplinario del Aprendizaje. Brief explanation and reference to the process proposed. This matter is being handled by CST.	0.30 280.00/hr	84.00
	AGE	Com.otherCounse Receive and reply to email from attorney Eldia Diaz regarding Information Request Letters for Centro de Patología del Habla y Audición, LLC (Adv. 19-00121) & Arieta & Son Assurance Corporation (Adv. 19-00074). Scheduled to talk on Friday.	0.40 280.00/hr	112.00
	CIG	Review/analyze Analyze communication and corresponding analisis sent by attorney Noel Gonzalez Abella regarding specific issues related to vendor Centro Indisciplinario and informal information exchange protocol and requirements.	0.50 220.00/hr	110.00
	CIG	Review/analyze Analyze relevant written and voicemail communications regarding vendors represented by C. Conde Law and coordinate meeting with firm to address issues related to information exchange process.	0.40 220.00/hr	88.00
	CIG	Review/analyze Conference with Yasthel Gonzalez to discuss relevant law, findings and other related matters regarding PREPA assignment and possible causes of action against its vendors.	0.50 220.00/hr	110.00
	CIG	Review/analyze Receive and analyze several communications sent by Yasthel Gonzalez and Tristan and Sunni Beville from Brown Rudnick regarding analisis of PREPA statutes and enabling act to support possible vendor claims. Analyze relevant information and legal sources cited and confirm applicability of such laws.	1.00 220.00/hr	220.00
	CIG	Review/analyze Review communication from Soraya Zapata regarding informal information exchange protocol and vendor West Corporation.	0.20 220.00/hr	44.00
06/06/2019	AGE	Com.otherCounse Email exchange with conflict counsel Ileana Cardona regarding missing Exhibit. Secure same and provide to her for notification. Subsequent follow up emails to confirm matter is handled.	0.60 280.00/hr	168.00

	AGE	Review/analyze Email exchange related to the voluntary dismissal of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Triple - S Salud, Inc., 19-00157-LTS, as vendor is a critical vendor. Receive and reply to email from motions for voluntary dismissal. Receive and review Court Order dismissing case and notice of closure.	0.50 280.00/hr	140.00
	AGE	Review/analyze Receive and analyze a number of filings in the following matter: THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Jefferies LLC et al 19-00281-LTS, including notices of appearances and PHV's.	0.30 280.00/hr	84.00
	CIG	Review/analyze Review and analyze several communicatinos sent by attorney Ivan Castro regarding several vendors represented by Aldarondo Lopez Bras lawfirm regarding informal information exchange.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze information regarding adversary proceeding 19-281 for vendor Jefferies LLC, et al including complaint, applications to appear pro hac vice and other documents.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review vendor information and have telephone conference with Mrs. Rodriguez.	0.60 220.00/hr	132.00
	CIG	Review/analyze Review communications and voicemail from Wilma Rodriguez representing vendor Office Gallery regarding informal information exchange.	0.30 220.00/hr	66.00
06/07/2019	CIG	Review/analyze Review and analyze communication sent by attorney Manuel Rivera regarding vendor Clinica de Terapias Pediatricas and informal information exchange.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communications and relevant information regarding Avoidance Action/Tolling Agreement for J. Zaad Nazer.	0.80 220.00/hr	176.00
06/10/2019	AGE	Com.otherCounse Receive and analyze letter from counsel for vendor Luisito's Omnibus Service. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	0.30 280.00/hr	84.00
	AGE	Com.otherCounse Receive and analyze letter from counsel for vendor Santiago Bus Line. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	0.30 280.00/hr	84.00
	AGE	Com.otherCounse Receive and analyze letter from counsel for vendor Santiago Bus Line. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	0.30 280.00/hr	84.00

AGE	Draft/revise	0.40	112.00
	Receive and analyze email from CST alerting us that the vendor in 19-ap-00277 - THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Great Educational Services Corporation filed for bankruptcy on 5/23/2019. Notified team and asked for handling instructions.	280.00/hr	
AGE	Com.otherCounsel	0.30	84.00
	Receive and analyze letter from counsel for vendor Arenas Bus Line. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	280.00/hr	
AGE	Com.otherCounsel	0.30	84.00
	Receive and analyze letter from counsel for vendor Lugo Bus Line. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	280.00/hr	
AGE	Com.otherCounsel	0.30	84.00
	Receive and analyze letter from counsel for vendor JR Bus Service (José R. Rivera Pérez). Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	280.00/hr	
AGE	Com.otherCounsel	0.30	84.00
	Receive and analyze letter from counsel for vendor Transporte Rosado. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	280.00/hr	
AGE	Com.otherCounsel	0.30	84.00
	Receive and analyze letter from counsel for vendor Wilfredo Cotto Concepción. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	280.00/hr	
AGE	Com.otherCounsel	0.30	84.00
	Receive and analyze letter from counsel for vendor Aica School Transport. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	280.00/hr	
AGE	Com.otherCounsel	0.30	84.00
	Receive and analyze letter from counsel for vendor Transporte Papo Alvy. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	280.00/hr	
AGE	Com.otherCounsel	0.30	84.00
	Receive and analyze letter from counsel for vendor Nalditos Bus Line. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	280.00/hr	
AGE	Com.otherCounsel	0.30	84.00
	Receive and analyze letter from counsel for vendor Mejía School Bus. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	280.00/hr	
AGE	Com.otherCounsel	0.30	84.00
	Receive and analyze letter from counsel for vendor Carlos Oyola. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	280.00/hr	

AGE	Com.otherCounse Receive and analyze letter from counsel for vendor Yabucoa Bus Line. Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	0.30 280.00/hr	84.00
AGE	Com.otherCounse Receive and analyze letter from counsel for vendor Transporte Hernández (Maura Martínez/Eladio Hernández). Forward to DGC. Reply to counsel advising that matter is being referred to DGC.	0.30 280.00/hr	84.00
CIG	Appear for Review communication from Santiago Peña regarding avoidance claims information from Casa Jupiter, Inc.	0.20 220.00/hr	44.00
CIG	Appear for Meeting with Yarimel Viera and Alberto Estrella to discuss issues with Telecom Group's claim	0.30 220.00/hr	66.00
CIG	Appear for Review Department of State registry of corporations for Telecom Group Inc and Corp.'s registration and address.	0.30 220.00/hr	66.00
CIG	Appear for Telephone conference with Rosa Sierra from Brown Rudnick to discuss issues regarding Telecom Group's tolling agreement and communications sent by vendor.	0.40 220.00/hr	88.00
CIG	Appear for Review and analyze communication from Myrna Ruiz Olmo regarding avoidance claims against Editorial Panamericana, Inc. and attached letter regarding same.	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication and letter sent by Tomás Rosario regarding avoidance claims of Campofresco Corp.	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communications sent by Manuel del Valle regarding alleged avoidance actions against its client.	0.20 220.00/hr	44.00
CIG	Appear for Meeting with Yarimel Viera to discuss Caribbean Restaurants case information and request for in person meeting with vendor.	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communications sent by Ivan Castro regarding avoidance claims and information request for several clients his lawfirm has retained.	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communications sent by Melissa Dominguez in-house counsel to Cabrera Auto regarding clarification of information regarding avoidance claims. Review attached letter regarding same matter.	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze list of avoidance action claims and tolling agreements assigned to Estrella and verify if any said organization has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Appear for Review and analyze communication from Yahaira del Toro regarding avoidance action against Telecom Group, Corp. Review list of tolling agreements and telephone conference with Yarimel Viera to confirm contact information, materials sent and case information. Review tolling agreement signed with Telecom Group Inc and provide relevant commentary to relevant attorneys and paralegals working with avoidance claims.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze voice and written communications sent by Lissette Lacomba in-use counsel to Caribbean Restaurants regarding collection and exchange of information for avoidance claims.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Great Educational Services Corporation regarding its Ch. 7 Bankruptcy filing and its notice of BK petition. Review and respond to related communications. Draft communication regarding questions for avoidance action defendants that have filed for bankruptcy.	0.50 220.00/hr	110.00
06/11/2019	AGE	Com.otherCounsel Receive and reply to email from DGC regarding contact from Abacus Educational Services. Tasked team with sending documents to opposing counsel.	0.30 280.00/hr	84.00
	AGE	Com.otherCounsel Receive and reply to email from DGC regarding contact from EDN Consulting Group. Tasked team with sending documents to opposing counsel.	0.30 280.00/hr	84.00
	AGE	Com.otherCounsel Email to Suzzane Uhland at O'Melvany following up on last week's email regarding Abbie and their claimed status as critical vendor.	0.30 280.00/hr	84.00
	AGE	Com.with client Email from counsel for vendor in FOMB et als v. Centro Médico del Turabo, Inc. (Adv. Case No. 19-00136). Forwarded contact info to DGC. Tasked staff to contact and send copies of documents.	0.40 280.00/hr	112.00
	CIG	Review/analyze Review communication sent by Attorney Jorge Bacó regarding Global Insurance Agency avoidance action.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Attorney Gutierrez regarding Abacus Educational Services Corp. Avoidance Action.	0.20 220.00/hr	44.00



CIG	Review/analyze Review and analyze communication sent by Attorney Jose Molina Cacho Distribuidora Blanco avoidance action.	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication and voicemail sent by Jose Jaime Romero regarding Codecom avoidance claims	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication and letter sent by Guillermo Baralt regarding Centro Medico del Turabo avoidance claims.	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication regarding Caribe Tecno Inc avoidance claims.	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Belmar Rivera regarding Clinica de Terapia Horizonte. Discuss information with Alberto Estrella and review related communications with DGC and Brown Rudnick.	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Nina Maldonado regarding Industrial Fire Products Corp. avoidance claims.	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Jose Rivero regarding Truenorth Corporation avoidance claims.	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication and letter sent by Ivan Castro regarding Gomez Bus Line avoidance action.	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication and letter sent by Ivan Castro regarding Aica School Transport avoidance action.	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication and letter sent by Ivan Castro regarding Transporte Hernandez avoidance action.	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication and letter sent by Ivan Castro regarding Yabucoa Bus Line avoidance action.	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication and letter sent by Ivan Castro regarding Transporte Papo Alvy avoidance action.	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication and letter sent by Ivan Castro regarding Santiago Bus Line avoidance action.	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze communication and letter sent by Ivan Castro regarding Luisito's Omnibus Service avoidance action.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication and letter sent by Ivan Castro regarding Arenas Bus Line avoidance action.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication and letter sent by Ivan Castro regarding Carlos Oyola avoidance action.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication and letter sent by Ivan Castro regarding JR Bus Service avoidance action.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication and letter sent by Ivan Castro regarding Lugo Bus Line avoidance action.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication and letter sent by Ivan Castro regarding Wilfredo Cotto Concenpcion avoidance action.	0.20 220.00/hr	44.00
06/12/2019	AGE	Com.otherCounse Receive and reply to email from counsel for Abbie regarding status.	0.30 280.00/hr	84.00
	AGE	Com(other exter Email exchange Robert Wexler's idea on securing additional contact information for vendors. Secured participation of Carlos Infante in scheduled teleconference as I will be in the Omnibus hearing all day.	0.40 280.00/hr	112.00
	CIG	Review/analyze Review and analyze Excel document sent by Robert Wexler regarding information exchange request modification and consider information therein to discuss in telephone conference.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication from Robert Wexler, Alberto Estrella and Brown Rudnick representatives regarding communications sent regarding phase 1 of resolution protocol in avoidance actions.	0.20 220.00/hr	44.00
	CIG	Review/analyze Telephone conference with Ivan Castro to discuss POC filed in adversary case of MCZY Bus Service and other matters regarding avoidance claims.	0.50 220.00/hr	110.00
	CIG	Review/analyze Telephone conference with Belmar Rivera to discuss avoidance claims information exchange process and issues related to sensitive information.	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze Excel document sent by Robert Wexler regarding information exchange request modification and consider information therein to discuss in telephone conference.	0.30 220.00/hr	66.00
	CIG	Review/analyze Draft communication regarding meeting with DGC and attorney C. Conde.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication from Soraya Ramos regarding Leaseway of PR avoidance claim.	0.20 220.00/hr	44.00
	CIG	Review/analyze Participate in Telephone conference with Robert Wexler, Luis Llach and Rosa Sierra regarding ongoing claims process administration, situations that have emerged in relation to letters sent to vendors and proposed solutions for ongoing issues that have emerged during the informal resolution process.	0.80 220.00/hr	176.00
06/13/2019	AGE	Com.otherCounse Receive and analyze email from Rosa Sierra regarding issuance of Order on Request for Approval Informal Resolution Process. Read and review the Court scheduled briefing. Replied to team with information regarding Judge Swain's comments during yesterday's hearing about out Motion to amend the CMO to allow for more than 100 defendants.	0.80 280.00/hr	224.00
	AGE	Com.otherCounse Email exchange related to request for an Non Disclosure Agreement by vendor Estudios Técnicos, Inc. Tasked A. García with producing a template to share with the team at CST.	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze avoidance complaint to be filed in the PREPAcase.	0.30 280.00/hr	84.00
	CIG	Review/analyze Review and analyze communications regarding confidentiality agreements	0.30 220.00/hr	66.00
	CIG	Review/analyze Conference with Kenneth Suria to discuss highlights of Telephone Conversation regarding avoidance claims management protocol and to discuss strategy to handle caseload and avoidance claim negotiations.	0.60 -/hr	N/C
06/14/2019	AGE	Review/analyze Follow up on contact from the Electoral Commission, as an avoidance action was filed by mistake.	0.40 280.00/hr	112.00
	AGE	Review/analyze Work on the dismissal of clawback actions.	0.50 280.00/hr	140.00

	AGE	Com.otherCounse Email exchange with team regarding Litigation Case Management Procedures.	0.50 280.00/hr	140.00
	CIG	Appear for Review and analyze communication sent by José Gonzalez regarding J. Zaad Nazer's tolling agreement.	0.20 220.00/hr	44.00
	CIG	Appear for Review and analyze communication and letter sent by McGraw Hill regarding information exchange and legal questions regarding this vendor claim.	0.50 220.00/hr	110.00
	CIG	Appear for Telephone conference with Rosa Sierra and Bob Wexler regarding protocol to address vendors requesting legal information regarding claims and supporting documentation for such potential claims.	0.50 220.00/hr	110.00
06/17/2019	KCS	Review/analyze Receive and analyze emails from Arturo Gonzalez relative to Edwin Cardona and to Mendez & Co. Reply to the same.	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze emails from Carol Ennis and Rosa Sierra relative to AP #19-00147. Reply to the same.	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze email and letter from Jason DeJonker relative to AbbVie Corp. adversary proceeding.	0.40 280.00/hr	112.00
	CIG	Com.otherCounse Review communications regarding information requested from Dept. of Education and process to obtain information regarding its vendors (those included in the avoidance actions).	0.20 220.00/hr	44.00
06/18/2019	AGE	Com. (in firm) Telephone conference with Rosa Sierra to discuss status of her conversations with attorney Conde and her team regarding Objection at Docket No. 7450 to the Procedures Motion. Subsequently reviewed related documents.	0.50 280.00/hr	140.00
	AGE	Draft/revise Review to draft NDA to be used as template by all. Shared comments with CST team.	0.50 280.00/hr	140.00
	AGE	Com.otherCounse Participate in teleconference with team and Nayuan Zouairabani to discuss objections on his clients' behalf.	0.40 280.00/hr	112.00
	AGE	Com.otherCounse Receive and analyze letter from attorney Carlos Padin, counsel for vendor Angel L. Ortiz Acevedo. They are requesting 90 days to produce documents. Forward to DGC with suggestion that we try a targeted approach with this vendor in order to keep the July 17 deadline. Also parsed and sent counsel's contact information.	0.80 280.00/hr	224.00

	AGE	Com.otherCounsel Prepare for and participate in teleconference to discuss next avoidance actions to be filed (PREPA). Subsequent to the call, provided additional background information to the team regarding the fuel vendors.	1.50 280.00/hr	420.00
	CIG	Review/analyze Review DNA draft applicable to avoidance claims actions.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review letter sent by attorney Angel Padin regarding avoidance claims against Angel Ortiz Acevedo	0.20 220.00/hr	44.00
	CIG	Review/analyze Review additional communication sent by Ivan Castro regarding Dept. of Education avoidance claims matters and applicability to tolling agreements.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review agenda, attached documents and related information regarding Informal Resolution Strategy telephone conference. Address relevant matters and send e-mail to Alberto Estrella to prepare for telephone conference.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review communication with Clinica de Terapia pediatrica regarding briefing schedule order.	0.20 220.00/hr	44.00
06/19/2019	AGE	Draft/revise Receive and analyze emails exchange with Conde law regarding Objection Docket No. 7450, and commented on same.	0.50 280.00/hr	140.00
	AGE	Com.otherCounsel Work on claim from vendor Angel L. Ortiz Acevedo. Respond to Carlos Padin, counsel for vendor, advising about protocol that will be followed to allow for sampling and ease burden on production.	0.70 280.00/hr	196.00
	CIG	Review/analyze Analyze summary of data that supports claims against J. Zaad Nazer in order to discuss with its legal counsel.	0.40 220.00/hr	88.00
	CIG	Review/analyze Analyze communication and letter sent by counsel Orlando Fernandez representing LLM&D, PSC's tolling agreement.	0.40 220.00/hr	88.00
06/20/2019	AGE	Com.otherCounsel Receive and analyze email exchange with Nayuan Zouairabani negotiating objections to proposed proceedings for avoidance actions.	0.50 280.00/hr	140.00
	CIG	Review/analyze Review and analyze Motion Objecting to Proposed Litigation procedures to prepare for telephone conference with attorney of filing parties C. Conde and L. Valle.	0.50 220.00/hr	110.00

	CIG	Draft/revise Draft communication summarizing main points discussed in the weekly call with special claims working group.	0.50 220.00/hr	110.00
	KCS	Review/analyze Receive and analyze email from Carol Ennis with all files to file amended complaint and review the same. All in AP No. 19-282.	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and analyze email from Carol Ennis with all files to file amended complaint and review the same. All in AP No. 19-283, but had to return due to conflict.	0.30 280.00/hr	84.00
06/21/2019	AGE	Review/analyze Receive and analyze the Puerto Rico Fiscal Agency and Financial Advisory Authority's Opposition to Urgent Motion of the Official Committee of Unsecured Creditors for under Under Section 926(a), Seeking Appointment as co-trustee to file certain avoidance actions on behalf of PREPA.	0.50 280.00/hr	140.00
	AGE	Com.otherCounsel Receive and analyze email exchange with Nayuan Zouairabani negotiating objections to proposed proceedings for avoidance actions.	0.70 280.00/hr	196.00
	AGE	Review/analyze Receive and analyze FOMB's Opposition to Urgent Motion of the Official Committee of Unsecured Creditors for under Under Section 926(a), Seeking Appointment as co-trustee to file certain avoidance actions on behalf of PREPA.	0.50 280.00/hr	140.00
	KCS	Review/analyze Receive and analyze AMENDED COMPLAINT in AP# 19-282 for compliance with local court rules, and file the same.	0.70 280.00/hr	196.00
	KCS	Review/analyze Receive and analyze amended complaint and file the same with court in AP #19-0282	0.50 280.00/hr	140.00
	CIG	Draft/revise Draft several communications for Att. Gonzalez Irizarry to provide requested data and information related to avoidance claims and his tolling agreement.	1.00 220.00/hr	220.00
	CIG	Draft/revise Draft several communications for Att. Gonzalez Irizarry to provide requested data and information related to avoidance claims and his tolling agreement.	0.50 220.00/hr	110.00
	CIG	Draft/revise Draft several communications for DGC and Brown Rudnick regarding requests for information related to vendor J Saad Nazer avoidance actions. Review corresponding responses and information attached thereto.	0.50 220.00/hr	110.00

	CIG	Review/analyze Review analyze and edit several communications from DGC and Leaseway of Puerto Rico regarding informal resolution process and information exchange.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze letter and tolling agreement sent to J. Saad Nazer.	0.50 220.00/hr	110.00
	CIG	Com.otherCounse Telephone conference with Attorney Gonzalez Irizarry to discuss information exchange, basis for claims and other related matters.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze vendor summary for J Saad Nazer claims in order to prepare for conversation with vendor's attorney.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication and information sent by DGC regarding modified request for information and sampling guideline for the specific case.	0.50 220.00/hr	110.00
	KCS	Review/analyze Receive and analyze multiple email from the attorneys' committee relative to removing PH from certain complaints due to conflicts.	0.30 280.00/hr	84.00
06/24/2019	AGE	Com.otherCounse Receive and reply to email from counsel for AFFAF regarding Abbvie. Secured documents she requested. Communicated with DGC to get additional documents. Discuss internally as vendor continues to press the issue.	1.30 280.00/hr	364.00
	CIG	Review/analyze Review and analyze communication and letter sent by Attorney Rodriguez Marxuach regarding information exchange and resolution process and draft response regarding same.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication and letter attached sent by Ivan Castro, regarding questions about payment exhibit for Gomez Bus line and NPP.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Att. Gonzalez Irizarry regarding J. Saad Nazer claims and information exchange.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Robert Wexler regarding meeting with Ivan Castro to discuss information exchange with vendors represented by them. Compile relevant communications and documents discussed with Ivan Castro and draft summary of conferences held with such attorney, matters discussed and information exchanged to prepare for meeting.	0.50 220.00/hr	110.00



	CIG	Review/analyze Review and analyze communication sent by Luis Llach regarding information exchange and direct contact with vendors that are represented by an attorney. Review communication sent by Att. Raul Gonzalez regarding vendor Margarita Hurtado who raised concerns regarding information exchange process. Review all relevant responses and input from working group.	0.40 220.00/hr	88.00
06/25/2019	CIG	Com.otherCounse Telephone conference with Attorney Rodriguez Marxuach regarding claims against Worldnet Communications Inc, specific information to be provided for this vendor and other related matters. Draft communication for DGC regarding vendor summary information in relation to telephone conference.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communications related to Casa Grande Interactive and assist in coordinating meeting with vendor representatives.	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Draft communication for DGC regarding EDN Consulting information.	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Review and analyze relevant communications and documents to prepare for telephone conference with Attorney Cristina Rodriguez Casiano regarding EDN Consulting Group. Telephone conference with attorney Rodriguez Casiano to discuss informal exchange and coordinate specific information exchange with DGC. Review and respond to follow up communications from attorney and coordinate meeting with vendor representatives.	1.00 220.00/hr	220.00
	CIG	Review/analyze Review and analyze relevant communications and letters sent by attorney Miguel Rodriguez Marxuach representing Worldnet Communications Inc. to prepare for telephone conference regarding legal basis for complaints and specific issues regarding this vendor.	0.60 220.00/hr	132.00
06/26/2019	AGE	Draft/revise Receive and analyze email exchange with Jonathan Perry (in house for MUFG Americas Legal Department) regarding PR/Union Bank adversary proceeding, and decision to dismiss the same.	0.20 280.00/hr	56.00
	KCS	Appear for Meeting with Robert Wexler and Luis Llach office regarding strategy to follow for evaluating cases.	1.00 280.00/hr	280.00
	KCS	Review/analyze Telephone conference with Clerk of Court relative to summonses to be provided in Word and PDF formats. Draft email to Carol advising of request and clarified type of form that could be sent to the clerk. Advise format to both Clerk and Brown Rudnick.	0.30 280.00/hr	84.00

	KCS	Review/analyze Receive and analyze email from Carol to Clerk's Office with requested Excel sheets.	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze AFAP's motion for joint prosecution with UCC.	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze order granting voluntary dismissal in AP No. 19-357.	0.30 280.00/hr	84.00
06/27/2019	AGE	Review/analyze Discuss issue of Quest Laboratories with Robert Wexler. Receive and review data produced. Email Rosa Sierra. Arrange for call on Monday.	0.90 280.00/hr	252.00
	KCS	Appear for Appear for weekly strategy call of all counsel-stateside and local.	0.50 280.00/hr	140.00
	KCS	Com(other exter Telephone conference with Carmen Taraconte relative to the Amended Actions and other related inquiries.	0.30 280.00/hr	84.00
	KCS	Com(other exter Draft email relative to the status of the summonses pursuant to Rosa's email, to Carmen Taraconte.	0.30 280.00/hr	84.00
	KCS	Com(other exter Draft email to Carol relative to possible problems with the AP actions amendments, and receive and review email from Tristan relative to the status of the Amendment to certain AP actions.	0.30 280.00/hr	84.00
	KCS	Com(other exter Receive and analyze email from Carol to the Clerk of the Court relative to the Excel file sent on terminated defendants in AP case 19-357	0.10 280.00/hr	28.00
	CIG	Review/analyze Review and analyze communication and attachment prepared by Bob Wexler regarding summary of vendor claims statistics.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze information regarding vendor claim of Global Insurance Company in order to discuss with Bob Wexler.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze excel document sent by C. Conde Law regarding vendor claim information exchange and draft communication for DGC regarding same.	0.30 220.00/hr	66.00
	CIG	Appear for Meeting with Bob Wexler, Alberto Estrella and Ileana Cardona regarding information exchange process, debriefing related to meetings held and other related subjects.	1.00 220.00/hr	220.00

	CIG	Appear for Meeting with Bob Wexler regarding informal exchange of information process and to prepare for meetings scheduled with vendor attorneys.	1.00 220.00/hr	220.00
	CIG	Appear for Meeting with Bob Wexler and attorneys, Carmen Conde, Luisa Valle and William Alemañy regarding information exchange process in relation to the clients represented by C. Conde Law.	1.00 220.00/hr	220.00
	CIG	Appear for Meeting with Bob Wexler and attorneys, Manuel Fernandez Bared, Angel Sosa Baez and Linette Figueroa regarding information exchange process in relation to the clients they represent in PROMESA avoidance actions.	1.00 220.00/hr	220.00
06/28/2019	KCS	Com.with client Receive and analyze telephone message from client and returned call regading the re-issuance of the summonses in the AP cases. Discuss concern regatding excess defendants in las amended cases.	0.20 280.00/hr	56.00
	CIG	Plan and prepare for Review and analyze communications regarding 800 Ponce de Leon and ADSEF and draft communication regardng certain issues raised.	0.30 220.00/hr	66.00
	CIG	Plan and prepare for Telephone conference with Raúl Méndez regarding voluntary information exchange, letters sent to vendors and other related matters regarding Eastern America Insurance Agency Inc. Meeting with Alberto Estrella to discuss issues regarding claim and draft e-mail regarding informatino requests.	1.00 220.00/hr	220.00
	CIG	Review/analyze Telephone conference with William Alemañy from C. Conde Law to discuss information requests. Draft communication with information requested.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze letter and information sent by Olein recovery Corp. Draft communication for DGC regarding same.	0.80 220.00/hr	176.00
	CIG	Plan and prepare for Meeting with Alberto Estrella to discuss details of Olein Recovery Corp. business and avoidance claims to prepare for meeting to be held on 7/2/19.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by representatives of Olein recovery Corp. and coordinate meeting with vendor representatives.	0.30 220.00/hr	66.00

	CIG	Plan and prepare for Review and analyze several communications regarding Eastern American Insurance Co. avoidance claim and voluntary information exchange.	0.30 220.00/hr	66.00
06/30/2019	AGE	Review/analyze Follow up on request from adversary proceeding vendor Centro Avanzado de Patología. Discuss possibility of granting extension with DGC. Task staff with further communication with the vendor telling them we are extending the deadline for informal production until August 17.	0.50 280.00/hr	140.00
	SUBTOTAL:		<u>78.00</u>	<u>19,184.00</u>
	<u>General Litigation</u>			
06/13/2019	KCS	Review/analyze Review and analyze order from Magistrate Dein staying service of process and the adversary proceedings until 9/1/2019.	0.20 280.00/hr	56.00
	KCS	Review/analyze Review and analyze Order regarding argument and discovery in connection with AMBAC assurance corporation's motion concerning application of the automatic stay [7420].	0.10 280.00/hr	28.00
	KCS	Review/analyze Review and analyze Order Canceling Hearing on [7259] Order. In accordance with the discussion in open court at the Omnibus Hearing on June 12, 2019, the hearing currently set for Friday, June 14, 2019. [7422].	0.10 280.00/hr	28.00
	KCS	Review/analyze Review and analyze ORDER MOVING HEARING on [7153] Order Setting Briefing Schedule. Related document [7137] MOTION of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to (A) Extend Deadlines an filed by Official Committee of Unsecured Creditors, Hearing on Motion re-set for 6/28/2019 10:00 AM (AST) in US Southern District of New York (VTC - USDC Puerto Rico) before Magistrate Judge Judith Gail Dein. [7423].	0.10 280.00/hr	28.00

KCS	Review/analyze	0.10	28.00
	Review and analyze ORDER regarding omnibus motion by official committee of unsecured creditors, Financial Oversight And Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain ERS bonds on [7061] Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, Acting Through Its Special Claims Committee, to Extend Time for Service of Summonses and Complaints and to Stay Certain Adversary Proceedin filed by Official Committee of Unsecured Creditors Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST). [7425].	280.00/hr	
KCS	Review/analyze	0.10	28.00
	Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST). [7426]	280.00/hr	
KCS	Review/analyze	0.10	28.00
	Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings [ADV. NOS. 19-362, 19-363, 19-364, 19-365] relating to certain HTA bonds relative to [7060] Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay Certain Adversary Proceedings [Adv. Nos filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST). [7427]	280.00/hr	

KCS	Review/analyze Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in the Puerto Rico Highway and Transit Authority case number 17-3567. [583].	0.10 280.00/hr	28.00
KCS	Review/analyze Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-356. [4].	0.10 280.00/hr	28.00
KCS	Review/analyze Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-357. [4].	0.10 280.00/hr	28.00

KCS	Review/analyze Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-358. [3].	0.10 280.00/hr	28.00
KCS	Review/analyze Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-359. [3].	0.10 280.00/hr	28.00
KCS	Review/analyze Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-360. [3].	0.10 280.00/hr	28.00



KCS	Review/analyze Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-362, 363, 364 and 365.	0.20 280.00/hr	56.00
KCS	Review/analyze Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-281. [10].	0.10 280.00/hr	28.00
KCS	Review/analyze Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-282. [4].	0.10 280.00/hr	28.00

KCS	Review/analyze Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-284. [3].	0.10 280.00/hr	28.00
KCS	Review/analyze Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-285. [3].	0.10 280.00/hr	28.00
KCS	Review/analyze Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-286. [3].	0.10 280.00/hr	28.00

	KCS	Review/analyze Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-287. [3].	0.10 280.00/hr	28.00
	KCS	Review/analyze Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-288. [3].	0.10 280.00/hr	28.00
06/14/2019	KCS	Review/analyze Receive and analyze order staying process of service and Adversary Proceeding No. 19-0296 for 90days until 9/1/2019..	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze email from Carol Ennis on voluntary dismissal of certain defendants in a case. Reply to the same.	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze notice of pro se participation of Joyce E McLennan.	0.10 280.00/hr	28.00
06/17/2019	KCS	Review/analyze Receive and analyze motion for reservation of rights filed by Assured Guaranty Corp. [DN 7458]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze motion by Alpha Security and Cabrera & Ramos Transport's objections to SCC's motion for settlement and litigation procedures. [7457]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze response of AdHoc Group of GO Bonds to Amended Motion of FOMB at 7154. [DN 7459]	0.10 280.00/hr	28.00

KCS	Review/analyze Receive and analyze Joint Objection of the QTCB Noteholder Group to FOMB's Amended at 7154. [DN 7464]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by Puerto Rico Telephone Company. [DN 7472]	0.20 280.00/hr	56.00
KCS	Review/analyze Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by Promotions & Direct, Inc. [DN 7471]	0.20 280.00/hr	56.00
KCS	Review/analyze Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by Bio-Medical Applications of pUerto Rico, Inc. [DN 7473]	0.20 280.00/hr	56.00
KCS	Review/analyze Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by Badillo Saatchi & Saatchi, Inc. [DN 7474]	0.20 280.00/hr	56.00
KCS	Review/analyze Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by TransCore Atlantic, Inc. [DN 7476]	0.20 280.00/hr	56.00
KCS	Review/analyze Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by Populicom, Inc. [DN 7478]	0.20 280.00/hr	56.00
KCS	Review/analyze Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by Evertec Group, LLC. [DN 7477]	0.20 280.00/hr	56.00
KCS	Review/analyze Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by MMM Healthcare, LLC. [DN 7479]	0.20 280.00/hr	56.00
KCS	Review/analyze Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by Populicom, Inc. [DN 7478]	0.20 280.00/hr	56.00
KCS	Review/analyze Receive and analyze motion for reservation of rights filed by National Public Finance Garantee Corp. [DN 7480]	0.10 280.00/hr	28.00

06/18/2019	KCS	Review/analyze Receive and analyze TENTH OMNIBUS ORDER GRANTING RELIEF FROM THE AUTOMATIC STAY relative to [7365] MOTION Debtors' Tenth Omnibus Motion for Approval of Modifications to the Automatic Stay. Signed by Judge Laura Taylor Swain. [7502]	0.20 280.00/hr	56.00
06/19/2019	KCS	Review/analyze Receive and analyze ORDER DENYING [7349] OVERSIGHT BOARD AND UCC MOTION FOR LIMITED RELIEF FROM SUPPLEMENTAL CASE MANAGEMENT ORDER. [7510]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze ORDER GRANTING [7501] Joint motion to Inform withdrawal of Appearance as Counsel of Record for Puerto Rico Hospital Supply, Inc. and to Inform Appearance of new Counsel filed by Puerto Rico Hospital Supply, Inc. [7504]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze order denying our Urgent Motion to be relieved from the Supplemental CMO. Draft email to Carol Ennis advising of the same.	0.30 280.00/hr	84.00
06/20/2019	KCS	Review/analyze Receive and analyze REVISED ORDER EXTENDING AND ESTABLISHING CERTAIN Initial Scheduling Conference Deadlines in the JOINT MOTION OF PREPA AND AAFAF PURSUANT TO BANKRUPTCY CODE SECTIONS 362, 502, 922, AND 928, AND BANKRUPTCY RULES 3012(A)(1) AND 9019 FOR ORDER APPROVING SETTLEMENTS EMBODIED IN THE RESTRUCTURING SUPPORT AGREEMENT [ECF NO. 1235 in Case No. 17-bk-4780]. [7517]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze URGENT Joint Motion for Entry of Order Approving Stipulation and Agreed Order Between Special Claims Committee of Financial Oversight and Management Board and Official Committee of Unsecured Creditors Related to Joint Prosecution of Certain Causes of Action of Puerto Rico Electric Power Authority. [7519] (50 pages)	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and analyze URGENT Joint Motion for Expedited Consideration of Urgent Joint Motion for Entry of Order Approving Stipulation and Agreed Order Between Special Claims Committee of Financial Oversight and Management Board and Official Committee of Unsecured Creditors Related to Joint Prosecution of Certain Causes of Action of Puerto Rico Electric Power Authority Relative to [7519] URGENT Joint Motion for Entry of Order Approving Stipulation and Agreed Order Between Special Claims Committee of Financial Oversight and Management Board and Official Committee of Unsecured Creditors Related to Joint Prosecution of Certain Causes of Action filed by Official Committee of Unsecured Creditors. [7520]	0.20 280.00/hr	56.00

KCS	Review/analyze Receive and analyze REVISED ORDER EXTENDING AND ESTABLISHING CERTAIN Initial Scheduling Conference Deadlines in the JOINT MOTION OF PREPA AND AAFAF PURSUANT TO BANKRUPTCY CODE SECTIONS 362, 502, 922, AND 928, AND BANKRUPTCY RULES 3012(A)(1) AND 9019 FOR ORDER APPROVING SETTLEMENTS EMBODIED IN THE RESTRUCTURING SUPPORT AGREEMENT [ECF NO. 1235 in Case No. 17-bk-4780]. [7524]	0.20 280.00/hr	56.00
KCS	Review/analyze Receive and analyze ORDER relative to [7483] Renewed Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Compel Production of Documents from Financial Oversight and Management Board. [7523]	0.20 280.00/hr	56.00
KCS	Review/analyze Receive and analyze Urgent motion THIRD URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Regarding [7312] Order Granting Motion. [7525]	0.20 280.00/hr	56.00
KCS	Review/analyze Receive and analyze ORDER EXPEDITING CONSIDERATION OF URGENT JOINT MOTION FOR ENTRY OF ORDER APPROVING STIPULATION AND AGREED ORDER BETWEEN SPECIAL CLAIMS COMMITTEE OF FINANCIAL OVERSIGHT AND MANAGEMENT BOARD AND OFFICIAL COMMITTEE OF UNSECURED CREDITORS RELATED TO JOINT PROSECUTION OF CERTAIN CAUSES OF ACTION OF PUERTO RICO ELECTRIC POWER AUTHORITY. Related to document [7519] URGENT Joint Motion, [7520] URGENT Joint Motion for Expedited Consideration of Urgent Joint Motion. A hearing on the Approval Motion is hereby scheduled for June 28, 2019 at 10:00 a.m. (AST) in New York. (VTC - USDC Puerto Rico). Objections or responses, if any, to the Approval Motion must be filed and served (in accordance with the Case Management Procedures) by June 24, 2019 at 4:00 p.m. (AST). Replies to any objections or responses must be filed and served (in accordance with the Case Management Procedures) by June 26, 2019 at 4:00 p.m. (AST). [7526]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze ORDER SCHEDULING BRIEFING ON [7518] OBJECTION OF CERTAIN ERS BONDHOLDERS TO THE MAGISTRATE JUDGE'S JUNE 6, 2019 ORDER ON MOTION TO COMPEL. Response papers to the Objection must be filed by June 24, 2019 at 5:00 p.m. (AST). Any reply papers in support of the Objection must be filed by June 25, 2019 at 2:00 p.m. (AST). [7527]	0.10 280.00/hr	28.00



KCS	Review/analyze Receive and analyze for compliance with local rules, MOTION Notice of Voluntary Dismissal relative to [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS in AP#19-147 [4]	0.20 280.00/hr	56.00
KCS	Review/analyze Receive and analyze for compliance with local rules, MOTION Notice of Voluntary Dismissal relative to [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS in AP#19-288 [4]	0.20 280.00/hr	56.00
KCS	Review/analyze Receive and analyze Order of Voluntary Dismissal relative to [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE in AP#19-147 [1]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Amended Complaint by The Special Claims Committee of The Financial Oversight and Management Board for Puerto Rico, acting by and through its Members against all defendants for compliance with local rules and filing. (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D # (5) Appendix I) filed and received notice of filing. AP#19-356 [5]	0.60 280.00/hr	168.00
KCS	Review/analyze Receive and analyze MOTION to Amend Case Caption and received notice of filing. AP#19-356 [5]	0.30 280.00/hr	84.00
KCS	Review/analyze Receive and analyze MOTION Notice of Voluntary Dismissal and Motion to Amend Case Caption for local rules compliance and received notice of filing. AP#19-357 [5]	0.30 280.00/hr	84.00
KCS	Review/analyze Receive and analyze Order of Voluntary Dismissal relative to [4] Complaint filed by THE SPECIAL CLAIMS COMMITTEE, and dismissal without prejudice as to defendants 68D and 69D in AP#19-288 [5].	0.10 280.00/hr	28.00



	KCS	Review/analyze Receive and analyze email sent by Rosa Sierra regarding analyzinag and signing off on the following Reply to Omnibus Motion for Procedures and Revised Procedures. Agree to the same.	0.40 280.00/hr	112.00
06/21/2019	KCS	Review/analyze Receive and analyze Urgent Joint Motion of Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and Official Committee of Unsecured Creditors Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to (I) Continue Hearing on Motion to Establish Claims Objection Procedures and (II) Extend Related Deadlines With Respect to Omnibus Objection to Claims of Holders of Certain Commonwealth General Obligation Bonds. [7528]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze Urgent REPLY to Response to Motion Relative to [7325] Omnibus MOTION to (I) Establish Litigation Case Management Procedures and (II) Establish Procedures for the Approval of Settlements filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. for compliance with local rules. [7530]	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and analyze Objection to Response to Motion - Financial Oversight and Management Board for Puerto Rico's Opposition to Urgent Motion of Official Committee of Unsecured Creditors for Order, pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of Puerto Rico Electric Power Authority as to [7484] Urgent motion of Official Committee of Unsecured Creditors for Order, Pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of Puerto Rico Electric Power Authority filed by Official Committee of Unsecured Creditors, filed by PREPA. [7536]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze Joint Motion of Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and Official Committee of Unsecured Creditors Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to (I) Continue Hearing on Motion to Establish Claims Objection Procedures and (II) Extend Related Deadlines With Respect to Omnibus Objection to Claims of Holders of Certain Commonwealth General Obligation Bonds. [7539]	0.10 280.00/hr	28.00

KCS	Review/analyze Receive and analyze AAFAF RESPONSE TO URGENT MOTION OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR ORDER, PURSUANT TO BANKRUPTCY CODE SECTION 926(a), AUTHORIZING COMMITTEE TO PURSUE CERTAIN AVOIDANCE ACTIONS ON BEHALF OF PUERTO RICO ELECTRIC POWER AUTHORITY as to [7484] Urgent motion of Official Committee of Unsecured Creditors for Order, Pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of PREPA. [7538]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Notice of Participation (General Obligation Bonds) Relative to [4784] Objection Omnibus Objection of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 filed by Official Committee of Unsecured Creditors (Attachments - (1) Pro Se Notices of Participation) filed by Raymond Schafer, Joyce E. MacLennan, Lisa Jordan & Adam R. Jordan Revoc. Trust, Debrah Freund, Jane W. Pegel, Thomas Holtmeyer, John A. Robinson, Richard V. Winder, Suzanne Lacroix, Robinson, Edward F. Steele, Barbara Tuck, Elizabeth Towle, Lynda Pinkerton, Allen Pinkerton, pro se. [7544]	0.50 280.00/hr	140.00
KCS	Review/analyze Receive and analyze Notice of Participation (General Obligation Bonds) Relative to [4784] Objection / Omnibus Objection of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 filed by Official Committee of Unsecured Creditors (Attachments - (1) Pro Se Notices of Participation) filed by Clarivett Sanchez, Henry E. Raab, Henry E. Raab, Martin Wedeking, Lewis L. Claffey, Gary S. Pfisterer, Richard Schriek, Benjamin Randazzo, Irene Randazzo, Miguel de Jesus-Cabrera, and Jebel Enterprises Inc., pro se. [7541 and 7542]	0.40 280.00/hr	112.00
KCS	Review/analyze Receive and analyze Notice Minute Entry for Omnibus Hearing proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein on 6/12/2019. [7545]	0.20 280.00/hr	56.00
KCS	Review/analyze Receive and analyze JOINT MOTION to inform Joint Status Report Relative to [6935] Order Setting Due Date filed by MARK T. STANCIL on behalf of Ad Hoc Group of General Obligation Bondholders. [7550]	0.20 280.00/hr	56.00

	KCS	Review/analyze Receive and analyze MOTION Supplement to Motion for Entry of an Order Authorizing Alternative Dispute Resolution Procedures. relative to [7224] MOTION for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief. [7553]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Second Supplemental Informative Motion of Official Committee of Unsecured Creditors, Pursuant to Order, Establishing Initial Procedures With Respect to Omnibus Objection to Claims Filed or Asserted by Holders of Certain Commonwealth General Obligation Bonds, Regarding Updated List of Parties Filing Notices of Participation Relative to [5143] Order, [6464] Motion to Inform filed by Official Committee of Unsecured Creditors, [7077] Motion to Inform filed by Official Committee of Unsecured Creditors . [7558] - (69 pages)	0.60 280.00/hr	168.00
	KCS	Review/analyze Receive and analyze Official Committee of Unsecured Creditors Supplemental Opposition and Limited Joinder in Supplemental Opposition of Financial Oversight and Management Board for Puerto Rico to Motion of Certain Secured Creditors of Employees Retirement System of Government of Commonwealth of Puerto Rico for Relief From Automatic Stay Related to document [3418] Motion for Relief From Stay Under 362 [e]. [7563]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze multiple email from Rosa Sierra relative to signing off in a Joint Stipulation for APs #s 19-65, 19-85 and 19-181. Analyze the Joint Stipulation and responded signing off on it.	0.50 280.00/hr	140.00
06/24/2019	KCS	Review/analyze Receive and analyze REPLY to Response to Motion / Omnibus Reply of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors in Support of Motion Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007 to (A) Extend Deadlines and (B) Establish Revised Objection Procedures With Respect to Omnibus Objections to Claims of Holders of Certain Commonwealth General Obligation Bonds Issued in 2011, 2012 and 2014, and for Related Relief Related to [7154] Amended Motion of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee. [7683]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze MOTION for Joinder on [7505] MOTION to Compel Compliance with the Courts December 15, 2017 and February 26, 2018 Orders Regarding the Urgent Renewed Joint Motion of the Ad Hoc Group of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Gu filed by AMBAC ASSURANCE CORPORATION. [7688]	0.10 280.00/hr	28.00

	KCS	Review/analyze Receive and analyze ORDER SETTING BRIEFING SCHEDULE relative to [7518] OBJECTION to Magistrate Judge's Order Objection of Certain ERS Bondholders to the Magistrate Judge's June 6, 2019 Order on Motion to Compel in [7261] Order, [7577] OBJECTION to Magistrate Judge's Order. [7685]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze for compliance with local rules, Amended MOTION to inform Regarding Attendance, Participation and Observation of the June 28, 2019 as to [7590] Motion to Inform filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by Edward S. Weisfelner on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [7591]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze multiple Motions Informing Appearance at docket entries 7592, 7596, 7599, 7600, 7601 and 7601.	0.30 280.00/hr	84.00
06/25/2019	KCS	Review/analyze Receive and analyze Objection to ADR PROCEDURES Related document:[7224] MOTION for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief. filed by COMMONWEALTH OF PUERTO RICO, PUERTO RICO ELECTRIC POWER AUTHORITY, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico. [7612]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze multiple email exchanges relative to AP 19-107 - AbbVie Corp.	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze the Ad Hoc Group of Constitutional Debtholders, Assured Guaranty Corp., and Assured Guaranty Municipal Corp. Related document:[7528] Urgent motion / Urgent Joint Motion of Financial Oversight and Management Board, Acting Through Its Special Claims Committee' motion to continue the June 28, 2019 hearing. [7608]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze the RESPONSE to [7528] Urgent Joint Motion of Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and Official Committee of Unsecured Creditors Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to (l) Co filed by Official Committee of Unsecured Creditors filed by Ad Hoc Group of General Obligation Bondholders. [7614]	0.40 280.00/hr	112.00

KCS	Review/analyze Receive and analyze RESPONSE to Motion [7528] Urgent Joint Motion of Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and Official Committee of Unsecured Creditors Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007. [7612]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze URGENT Joint Motion for Entry of Order approving Stipulation between The Oversight Board, Movants and the Retiree Committee regarding certain Pre-Hearing filing deadlines regarding [6915] Order. [7634]	0.30 280.00/hr	84.00
KCS	Review/analyze Receive and analyze REPLY to Response to Motion / Omnibus Reply of Official Committee of Unsecured Creditors In Support of Motion for Order, Pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of Puerto Rico Electric Power Authority relative to [7484] Urgent motion of Official Committee of Unsecured Creditors for Order, Pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf PREPA. [7636]	0.20 280.00/hr	56.00
KCS	Review/analyze Receive and analyze MOTION to Stay Contested Matters Pending Confirmation of Commonwealth Plan of Adjustment filed by Edward S. Weisfelner on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico. [7640]	0.30 280.00/hr	84.00
KCS	Review/analyze Receive and analyze Urgent Motion Requesting Order (I) Approving Service of Process at Addresses Listed in Defendants' Proofs of Claims or Rule 2019 Disclosures and (II) Approving Debtors' Form of Notice to Defendants in Certain Adversary Proceedings. filed by COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico. [7644]	0.30 280.00/hr	84.00
KCS	Review/analyze Receive and analyze ORDER GRANTING [7634] URGENT JOINT MOTION FOR ENTRY OF AN ORDER APPROVING STIPULATION BETWEEN THE OVERSIGHT BOARD, MOVANTS, AND THE RETIREE COMMITTEE REGARDING CERTAIN PRE-HEARING FILING DEADLINES. Related to [3418] Motion for Relief From Stay Under 362 [e], [6915] Order Granting Motion. [7650]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and multiple emails in the AbbVie Corp. case, AP# 19-107	0.30 280.00/hr	84.00

	KCS	Review/analyze Receive and analyze multiple emails from Elliott Stevens relative to the service of summonses in the HTA Lien Challenge service motion.	0.30 280.00/hr	84.00
06/26/2019	KCS	Review/analyze Receive and analyze order granting leave to submit documents in Spanish pending translation.	1.00 280.00/hr	280.00
	KCS	Review/analyze Receive and analyze Notice of filing revised stipulation and agreed order between SCC and UCC related to joint prosecution of causes of actions at 7519. [7673]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze ORDER (I) DENYING THE DRA PARTIES' MOTION FOR LEAVE TO REQUEST ADDITIONAL RELIEF PURSUANT TO LOCAL BANKRUPTCY RULE 4001-1(A) (DOCKET ENTRY NO. [7647]) AND (II) SETTING BRIEFING SCHEDULE WITH RESPECT TO THE DRA PARTIES' MOTION FOR RELIEF FROM THE AUTOMATIC STAY	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze URGENT Joint Motion to Extend Schedule Relative to Motion to Dismiss at 7071 Order filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. [7693]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze ORDER ALLOWING [7528] Urgent Joint Motion of Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and Official Committee of Unsecured Creditors Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to (I) Continue Hearing on Motion to Establish Claims Objection Procedures and (II) Extend Related Deadlines with Respect to Omnibus Objection to Claims of Holders of Certain Commonwealth General Obligation Bonds. Related to Document Orders [5143], [6828], [6988], [7153]. [7660]	0.10 280.00/hr	28.00
06/27/2019	KCS	Review/analyze Receive and analyze email from client requesting copy of transcript of Omnibus Hearing of 6/12/2019. File request for transcript and obtain copy of the same and forward to client.	0.40 280.00/hr	112.00
	SUBTOTAL:		19.80	5,544.00
	<u>Claims Administration and Obje</u>			
06/13/2019	CIG	Com.otherCounse Review communication from Rosa Sierra and attach order regarding the procedures motion filed in the relevant cases and the order entered by Magistrate Judge Dean.	0.30 220.00/hr	66.00
06/17/2019	CIG	Com.otherCounse Draft communication regarding meeting with DGC for C. Conde and Luisa Valle and review response.	0.20 220.00/hr	44.00



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SUBTOTAL:	0.50	110.00
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Bankruptcy-Related Advice

06/03/2019	YG	Review/analyze Searching Westlaw and Microjuris for Act 111 of May 6, 1941-Special law that allows the emission of bonuses by PREPA to purchase certain properties and Act 153 of May 14, 1943.	2.00 220.00/hr	440.00
	YG	Review/analyze Draft e-mail including search results regarding PREPA's authority to issue bonds and analysis.	0.80 220.00/hr	176.00
06/04/2019	YG	Review/analyze Several e-mails to and from Tristan Axelrod regarding PREPA bonds.	0.40 220.00/hr	88.00
SUBTOTAL:			3.20	704.00

General Bankruptcy Advice/Opin

06/03/2019	YG	Review/analyze Persuant to client's directive, visit to UPR to search hard copies of Prepa's enabling Act and amendments regarding issuance of bonds. Searching Act 83 of May 2, 1941 – PREPA's enabling Act, Act 111 of May 6, 1941-Special law of May 14, 1943- Amends Act 111 Act 57 of May 30, 1979 which changes the name to Puerto Rico Power Authority.	4.00 220.00/hr	880.00
06/04/2019	YG	Review/analyze Editing legal memorandum regarding PREPA's bonds and authority to borrow.	0.50 220.00/hr	110.00
SUBTOTAL:			4.50	990.00

Researching Law

06/03/2019	ESE	Research Legal research of amendments to Puerto Rico Electric Power Authority's Act, interpretation of their content and email to attorney Yasthel González on results.	3.50 160.00/hr	560.00
06/28/2019	ESE	Research Research for list of mediators and arbitrators authorized to act in Puerto Rico, various telephone conferences and exchange of emails with Bureau of Alternate Methods for Conflicts Resolution on same and email to attorney Alberto Estrella on results.	0.50 160.00/hr	80.00
SUBTOTAL:			4.00	640.00
For professional services rendered			383.20	\$73,612.50



ADDITIONAL CHARGES				Qty/Price	
06/01/2019	AGE	E106	Online Res.	188.00	188.00
			Court Drive Research Invoice #8BF0B14-0025 from June 1, 2019- July 1, 2019.	1.00	
06/02/2019	KCS	E112	Court Fees	70.00	70.00
			Court Fees for access to hear, by phone, the Hearing conducted at the Massachusetts' Court on 06/28/2019.	1.00	
06/07/2019	AGE	E108	Postage	291.90	291.90
			Certified postage for sending 42 letters (\$6.95 ea.) to parties defendants.	1.00	
06/07/2019	AGE	E108	Postage	278.00	278.00
			Certified mail cost for 40th letters regarding Tolling Agreements at \$6.95 per letter.	1.00	
06/07/2019	AGE	E108	Postage	250.20	250.20
			Postage for certified letters regarding Financial Oversight and Management Board for PR	1.00	
06/10/2019	AGE	E108	Postage	257.15	257.15
			Postage for Letters for Adversary Proceedings (37 Certified Mail @ \$6.95).	1.00	
06/10/2019	AGE	E108	Postage	13.90	13.90
			Postage for certified letters regarding Financial Oversight and Management Board for PR	1.00	
06/11/2019	AGE	E108	Postage	6.95	6.95
			Postage for certified letters regarding Financial Oversight and Management Board for PR	1.00	
06/17/2019	KCS	E107	Delivery	35.00	35.00
			Delivery by Max Delivery Services of Filing Fees, List #3 at Clerk US District Court, Hato Rey, PR.	1.00	
06/20/2019	AGE	E101	Copying	8.00	0.80
			Copy cost of letter to Atty. John Edward Mudd, regarding complaint filed against Cabrera & Ramos Transporte, Inc.	0.10	
06/20/2019	AGE	E108	Postage	6.95	6.95
			Certified Postage for sending letter to Atty. John Edward Mudd, regarding complaint filed against Cabrera & Ramos Transporte, Inc.	1.00	
06/25/2019	KCS	E107	Delivery	35.00	35.00
			Delivery by Max Delivery Services of Filing Fees List #4, at USDC- PR, Chardon Ave., Hato Rey.	1.00	
Total costs					\$1,433.85
Total amount of fees and costs					\$75,046.35
TOTAL AMOUNT OF THIS INVOICE					<b>\$75,046.35</b>

## Timekeeper Summary

Name	Hours	Rate	Amount
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Alberto G. Estrella	128.80	280.00	\$36,064.00
Alejandro J. Garcia	0.70	160.00	\$112.00
Carolina Bonilla	36.90	95.00	\$3,505.50
Carlos Infante	50.40	214.76	\$10,824.00
Enrique S. Enriquez	4.00	160.00	\$640.00
Francisco Ojeda Diez	0.60	183.33	\$110.00
Jean Rosado	44.00	93.92	\$4,132.50
Kenneth C. Suria	39.80	280.00	\$11,144.00
Olga Cabrera	11.60	0.00	\$0.00
Yasthel González	7.70	220.00	\$1,694.00
Yarimel Viera	58.70	91.76	\$5,386.50

Accounts Receivable Statement

Bill Number	Bill Date	Original Amount	Amount Due
501363	January/31/2019	\$23,084.26	\$23,084.26
501745	March/31/2019	\$14,175.10	\$14,175.10
501959	April/30/2019	\$68,749.65	\$68,749.65
502188	February/28/2019	\$26,761.00	\$26,761.00
502493	May/31/2019	\$67,793.25	\$67,793.25
Total A/R Due			\$200,563.26
Total Amount of This Invoice			\$75,046.35
Total Balance Due			\$275,609.61

Administration							
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value	Adjustments
Yarimel Viera	Paralegal	B100	Administration	12.0	\$95.00	\$ 1,045.00	1.0
<b>Administration Total</b>				<b>12.0</b>		<b>\$ 1,045.00</b>	
Case Administration							
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value	Adjustments
Alberto Estrella	Partner	B110	Case Administration	8.3	\$280.00	\$2,324.00	
Kenneth Suria	Partner	B110	Case Administration	0.8	\$280.00	\$224.00	
Carlos Infante	Associate	B110	Case Administration	0.2	\$220.00	\$44.00	
Alejandro García	Associate	B110	Case Administration	0.7	\$160.00	\$112.00	
Yarimel Viera	Paralegal	B110	Case Administration	9.4	\$95.00	\$798.00	1.0
Olga Cabrera	Legal Assistant	B110	Case Administration	11.6	\$0.00	\$0.00	11.6
<b>Case Administration Total</b>				<b>31.0</b>		<b>\$3,502.00</b>	
Pleading Reviews							
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value	Adjustments
Alberto Estrella	Partner	B113	Pleading Reviews	42.8	\$280.00	\$11,984.00	
<b>Pleading Reviews Total</b>				<b>42.8</b>		<b>\$11,984.00</b>	
Asset Analysis Recovery							
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value	Adjustments
Kenneth Suria	Partner	B120	Asset Analysis Recovery	0.9	\$280.00	\$252.00	
<b>Asset Analysis Recovery Total</b>				<b>0.9</b>		<b>\$ 252.00</b>	

Meetings and Communications							
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value	Adjustments
Alberto Estrella	Partner	B150	Meetings and Communications	38.0	\$280.00	\$10,640.00	
Kenneth Suria	Partner	B150	Meetings and Communications	2.6	\$280.00	\$728.00	
Carlos Infante	Associate	B150	Meetings and Communications	8.6	\$220.00	\$1,760.00	0.6
Yarimel Viera	Paralegal	B150	Meetings and Communications	37.3	\$95.00	\$3,543.50	
Jean Rosado	Paralegal	B150	Meetings and Communications	44.0	\$95.00	\$4,132.50	0.5
Carolina Bonilla	Paralegal	B150	Meetings and Communications	36.9	\$95.00	\$3,505.50	
<b>Meetings and Communications Total</b>				<b>167.4</b>		<b>\$24,309.50</b>	
Court Hearings							
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value	Adjustments
Alberto Estrella	Partner	B155	Court Hearings	10.7	\$280.00	\$2,996.00	
Kenneth Suria	Partner	B155	Court Hearings	4.6	\$280.00	\$1,288.00	
<b>Court Hearings Total</b>				<b>15.3</b>		<b>\$4,284.00</b>	
Fee/ Employment Applications							
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value	Adjustments
Kenneth Suria	Partner	B160	Fee/ Employment Applications	3.8	\$280.00	\$1,064.00	
<b>Fee/ Employment Applications Total</b>				<b>3.8</b>		<b>\$1,064.00</b>	
Avoidance Action Analysis							
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value	Adjustments
Alberto Estrella	Partner	B180	Avoidance Action Analysis	29.0	\$280.00	\$8,120.00	
Kenneth Suria	Partner	B180	Avoidance Action Analysis	7.3	\$280.00	\$2,044.00	
Francisco Ojeda	Associate	B180	Avoidance Action Analysis	0.6	\$220.00	\$132.00	
Carlos Infante	Associate	B180	Avoidance Action Analysis	41.1	\$220.00	\$8,888.00	0.7
<b>Avoidance Action Analysis Total</b>				<b>78.0</b>		<b>\$19,184.00</b>	

General Litigation							
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value	Adjustments
Kenneth Suria	Partner	B191	General Litigation	19.8	\$280.00	\$5,544.00	
<b>General Litigation Total</b>				<b>19.8</b>		<b>\$5,544.00</b>	
Claims Administration and Obj.							
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value	Adjustments
Carlos Infante	Associate	B130	Claims Administration and Obj.	0.5	\$220.00	\$110.00	
<b>Claims Administration and Obj. Total</b>				<b>0.5</b>		<b>\$110.00</b>	
Bankruptcy Related Advice							
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value	Adjustments
Yasthel Gonzalez	Associate	B400	Bankruptcy Related Advice	3.2	\$220.00	\$704.00	
<b>Bankruptcy Related Advice Total</b>				<b>3.2</b>		<b>\$704.00</b>	
General Bankruptcy Advice/ Opinion							
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value	Adjustments
Yasthel Gonzalez	Associate	B410	General Bankruptcy Advice/ Opinion	4.5	\$220.00	\$990.00	
<b>General Bankruptcy Advice/ Opinion Total</b>				<b>4.5</b>		<b>\$990.00</b>	
Researching Law							
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value	Adjustments
Enrique Enriquez	Associate	C200	Researching Law	4.0	\$160.00	\$640.00	
<b>Researching Law Total</b>				<b>4.0</b>		<b>\$640.00</b>	
<b>GRAND TOTAL</b>				<b>383.2</b>		<b>\$73,612.50</b>	

**EXHIBIT F**

**Summary of Hours and Fees by Professional and Task Code**

Alberto Estrella Partner					
Task Code	Task Code Description	Hours	Rate	Value	Adjustments
B180	Avoidance Action Analysis	29.0	\$ 280.00	\$ 8,120.00	
B110	Case Administration	8.3	\$ 280.00	\$ 2,324.00	
B155	Court Hearings	10.7	\$ 280.00	\$ 2,996.00	
B150	Meetings and Communications	38.0	\$ 280.00	\$ 10,640.00	
B113	Pleading Reviews	42.8	\$ 280.00	\$ 11,984.00	
		<b>128.8</b>		<b>\$ 36,064.00</b>	

Kenneth Suria Partner					
Task Code	Task Code Description	Hours	Rate	Value	Adjustments
B191	General Litigation	19.8	\$ 280.00	\$ 5,544.00	
B180	Avoidance Action Analysis	7.3	\$ 280.00	\$ 2,044.00	
B160	Fee/Employment Applications	3.8	\$ 280.00	\$ 1,064.00	
B155	Court Hearings	4.6	\$ 280.00	\$ 1,288.00	
B110	Case Administration	0.8	\$ 280.00	\$ 224.00	
B150	Meetings and Communications	2.6	\$ 280.00	\$ 728.00	
B120	Asset Analysis Recovery	0.9	\$ 280.00	\$ 252.00	
		<b>39.8</b>		<b>\$ 11,144.00</b>	

Francisco Ojeda Associate					
Task Code	Task Code Description	Hours	Rate	Value	Adjustments
B180	Avoidance Action Analysis	0.6	\$ 220.00	\$ 110.00	0.1
		<b>0.6</b>		<b>\$ 110.00</b>	

Yasthel Gonzalez Associate					
Task Code	Task Code Description	Hours	Rate	Value	Adjustments
B410	General Bankruptcy Advice/Opin	4.5	\$ 220.00	\$ 990.00	
B400	Bankruptcy Related Advice	3.2	\$ 220.00	\$ 704.00	
		<b>7.7</b>		<b>\$ 1,694.00</b>	

Enrique Enriquez Associate					
Task Code	Task Code Description	Hours	Rate	Value	Adjustments
C200	Researching Law	4.0	\$ 160.00	\$ 640.00	
		<b>4.0</b>		<b>\$ 640.00</b>	

Carlos Infante Associate					
Task Code	Task Code Description	Hours	Rate	Value	Adjustments
B310	Claims Administratio n and	0.5	\$ 220.00	\$ 110.00	
B180	Avoidance Action Analysis	41.2	\$ 220.00	\$ 8,910.00	0.7
B150	Meetings and Communications	8.5	\$ 220.00	\$ 1,760.00	0.5
B110	Case Administration	0.2	\$220.00	\$44.00	
		<b>50.4</b>		<b>\$ 10,824.00</b>	

Alejandro Garcia Associate					
Task Code	Task Code Description	Hours	Rate	Value	Adjustments
B110	Case Administration	0.7	\$ 160.00	\$ 112.00	
		<b>0.7</b>		<b>\$ 112.00</b>	



Yarimel Viera Paralegal					
Task Code	Task Code Description	Hours	Rate	Value	Adjustments
B100	Administration	12.0	\$ 95.00	\$ 1,045.00	1.0
B150	Meetings and Communications	37.3	\$ 95.00	\$ 3,543.50	
B110	Case Administration	9.4	\$ 95.00	\$ 798.00	1.0
		<b>58.7</b>		<b>\$ 5,386.50</b>	

Jean Rosado Paralegal					
Task Code	Task Code Description	Hours	Rate	Value	Adjustments
B150	Meetings and Communications	44.0	\$ 95.00	\$ 4,132.50	0.5
		<b>44.0</b>		<b>\$ 4,132.50</b>	

Carolina Bonilla Paralegal					
Task Code	Task Code Description	Hours	Rate	Value	Adjustments
B150	Meetings and Communications	36.9	\$ 95.00	\$ 3,505.50	
		<b>36.9</b>		<b>\$ 3,505.50</b>	

Olga Cabrera Legal Assistant					
Task Code	Task Code Description	Hours	Rate	Value	Adjustments
B110	Case Administration	11.6		0	11.6
		<b>11.6</b>			
<b>GRAND TOTAL</b>		<b>383.2</b>		<b>\$ 73,612.50</b>	

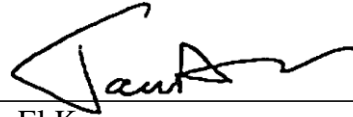
## **EXHIBIT G**

### **Explanatory Notes**

1. In our proposal of December 26, 2018, Estrella proposed a 20% discount on its attorney's rates and a 5% discount in paralegal rates. This leads to a reduction in our billing rate from \$350 to \$280/hr.; from \$325 to \$260; and so on across the board in our fee schedule.
2. In order to comply with the billing guidelines, we have divided certain entries to avoid block billing. However, these entries entail the review of GO Bonds Pro se Participation by individuals either notified to our Firm directly or filed with and entered with the docket by the Clerk of the Court. We are mindful of the unfairness of billing 0.1 entries for reviewing documents that contain 1 or 2 pages. Thus, we have joined these notices together so that these reflect the actual time spent in reading those notices.
3. Please note that Mr. Paul J. Hammer is no longer at our firm and Mr. Carlos Infante has been substituting him. The Firm will no longer submit any time for Mr. Hammer since he left the Firm on February 28, 2019.
4. In our Second Interim Application there was an error in the hourly rate of our new Head of our Financial Restructuring Department, Carlos Infante in his first appearance in our invoicing in May 2019. In that application we inadvertently invoiced his time as a newly admitted associate at \$160.00/hr. and, even though we appraised the Fee Examiner about this via email on August 2, 2019, we decided not correct it in that submission. We indicated that we would continue invoicing Mr. Infante's time at the correct rate, which is \$220/hr. Thank you.

**PRINCIPAL CERTIFICATION**

I hereby authorize the submission of this First Monthly Fee Statement for Estrella, LLC covering the period from June 1, 2019 through June 30, 2019.

A handwritten signature in black ink, appearing to read 'Jaime', is written over a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight  
and Management Board for Puerto Rico